

ORIGINAL NEW APPLICATION



0000049189

ARIZONA CORPORATION COMMISSION



**RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$250,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103**

Details at website: www.cc.state.az.us

Cedar Grove Water, Inc.

UTILITY NAME
W-02597A-06-0308

DOCKET NO(S).
December 31, 2005

TEST YEAR ENDED

AZ CORP COMMISSION
DOCUMENT CONTROL

2006 MAY - 2 P 12:06

RECEIVED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application, call the Chief of Accounting and Rates at (602) 542-0743 for Staff assistance or see our website at: www.cc.state.az.us

IN ORDER TO PROCESS YOUR APPLICATION
FORWARD THE ORIGINAL AND FIFTEEN COPIES OF THE
APPLICATION AND COVER SHEET PLUS THREE
PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)
TO DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

Note: Please refer to the checklist on page 1 for the required attachments.

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WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 15 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

- 1. The Arizona Department of Environmental Quality ("ADEQ") compliance status report. Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, that is part of this application.
- 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the tax clearance application in the appendix at the end of this application in order to obtain the certificate of compliance. (Send in the certificate of compliance with your application.)
- 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
- 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 13.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:

- 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
- 6. ^{N/A} Invoices for Purchased Water during the Test Year. (Acct. 610)
- 7. Invoices for Purchased Power during the Test Year. (Acct. 615)
- 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
- 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
- 10. Invoices for Water Testing during the Test Year (Acct. 635)
- 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 31. Dollar amounts should be rounded to the nearest dollar. **NO ENTRY SHOULD BE LEFT BLANK.** If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.**

A completed application also **requires** notification of customers of the rate request. The format of the customer notification letter is provided on page 32 of this application. Use the language and form of this letter in notifying customers. The customer notification **must** be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a **notarized** cover letter stating the method of customer notification and the date the notification was sent to the customers, **must** accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Environmental Quality (and/or its authorized county agencies) and request a compliance status report. Submit a copy of this report as part of this filing. Please refer to the appendix of this application form.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate. Please refer to the appendix of this application form.

After you have included all the required items from the checklist on the previous page, please submit the **original and fifteen copies** of the completed application with a cover sheet to:

Docket Control Center
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

Also, please include **three packets** with copies of checklist items 5-11 (see page 1) in your application filing with the Docket Control Center.

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

- Changes in current, compared to past operations, that necessitate the rate adjustment

Please explain:

Please see Attachment A

- Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)

Please explain:

- Significant factors influencing your revenues, expenses and/or rate base

Please explain:

Please see Attachment A

- Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.

Please explain:

Please see Attachment A

- Anticipated construction

Please explain:

Efforts made to encourage conservation of water through the proposed rate design or through other means
Please explain:

Other factors
Please explain:

Please see Attachment A

Attach additional pages as necessary.

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31, 2005
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AFFILIATE RELATIONSHIP

Please indicate a yes or no answer to the questions below and provide an explanation where necessary.

A parent-subsiary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

YES NO

If Yes, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 13 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

YES NO

If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Cedar Grove Water Tco. (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/05 (mm/dd/yy). The Company had total operating revenues of \$ 133461, served 283 metered and 0 un-metered (from page 19)

customers, and sold 16327920 gallons of water during the Test Year. (from page 18)

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 35000.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 138461.

The Company is current on all property taxes. YES NO

The Company is current on all sales taxes. YES NO
(Please use the form in the appendix and see checklist item 2 on page 1.)

The Company currently has a Curtailment Plan Tariff on file with the Commission YES NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. YES NO

The Company notified its customers of its application for a rate adjustment on 4-27-06 (mm/dd/yy). A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 32)

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

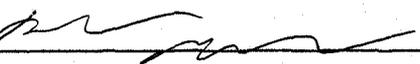
The utility company ownership is one of the following:

- Sole Proprietorship
- Partnership
- "C" Corporation
- "S" Corporation
- Limited Liability Corporation ("LLC")
- Association--Cooperative
- Other, please specify: _____

Note: If a corporation, please list stockholders and the respective number of shares owned below.

Stockholders	Number of Shares Owned
Mack Grapp and Barbara Grapp	1000

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): Mack Grapp	Company Name: Cedar Grove Water Inc
Title: President / General Manager	Address: Po Box 1270
Signature: 	Shaw Low AZ 85902
Date: 4-28-06	Phone Number: 928-537-8739
E-mail Address: wtrcos@frontier.net	Fax Number: 928-537-8739
Website Address: N/A	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedules on pages 9 and 11 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will not recommend the continuation of such a rate.

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31, 2005
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CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify _____

CURRENT RATES

PROPOSED RATES

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$	GALLONS
18.75	for service
28.15	for service
46.90	for service
93.75	for service
150.00	for service
281.25	for service
468.75	for service
937.50	for service

\$	GALLONS
27.50	for service
41.25	for service
68.75	for service
137.50	for service
220.00	for service
412.50	for service
687.50	for service
1,375.00	for service

CURRENT RATES

PROPOSED RATES

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Rate	Gallons	Rate	Gallons
\$ 2.50	Per 1000	\$ 3.00	Up to 3999
\$	___ to ___	\$ 3.25	4000 to 9999
\$	Over ___	\$ 3.75	10000 & Over
\$	Per Month		Per Month

CURRENT RATES

PROPOSED RATES

Bulk Haulers per 1000	\$ 5.00	\$ 6.50
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Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

Service Charge (Commission Rule)	Description
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
Establishment (After Hours) (R14-2-403.D.2)	A charge covering the cost to establish a new account for a person requesting service during a period other than regular working hours.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

Company Name: Cedar Grove Water, Inc.	Test Year Ended: December 31, 2005
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CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 210.00	\$ 210.00
3/4" Meter	\$ 245.00	\$ 245.00
1" Meter	\$ 350.00	\$ 350.00
1-1/2" Meter	\$ 525.00	\$ 525.00
2" Meter	\$ 700.00	\$ 700.00
3" Meter	\$ 980.00	\$ 980.00
4" Meter	\$ 1,820.00	\$ 1,820.00
6" Meter	\$ 3,920.00	\$ 3,920.00

Establishment	\$ 20.00	\$ 25.00
Establishment (after hours)	\$ 35.00	\$ 40.00
Reconnection (delinquent)	\$ 20.00	\$ 25.00
Reconnection (delinquent) after hours	\$ n/a	\$ n/a
Meter Test	\$ 50.00	\$ 50.00
Deposit	\$ *	\$ *
Deposit Interest	* %	* %
Re-establishment (within 12 months)	\$ **	\$ **
NSF Check	\$ 20.00	\$ 30.00
Deferred Payment	18 %	18 %
Meter Re-read	\$ 15.00	\$ 25.00
Late Fee	\$ 18%	\$ 18%

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

*Per Commission Rule A.A.C. R-14-2-403(B)

**Months off system times the monthly minimum per Commission rule A.A.C. R14-2-403(D)

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled *Plant Additions and Retirements by Year*. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

Instructions for Page 14

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 14 (*Plant Summary*), column B (*Total Additions*). Similarly, add all retirements by plant account and enter the total on page 14, column C (*Total Retirements*).

To assist you in the completion of page 14, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (*Plant in Service Per Prior Decision*).

Complete column D (*Test Year End Total*), of page 14, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 15 (*Utility Plant in Service*), in the column titled *Original Cost*.

Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the *Utility Plant in Service* worksheet on page 15, in the column titled *Original Cost*. The second column (*Accumulated Depreciation*) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, *Original Cost Less Depreciation* is calculated by subtracting *Accumulated Depreciation* from *Original Cost* for each account.

Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name: Cedar Grove Water Inc. Test Year Ended: December 31 2005

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>04</u>		Year <u>05</u>	
		Additions	Retirements	Additions	Retirements
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
303	Land & Land Rights	0	0	0	0
304	Structures & Improvements	0	0	0	0
307	Wells & Springs	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	0	0	0	0
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	45068	0	18342	0
333	Services	0	0	7781	0
334	Meters & Meter Installations	0	0	1888	0
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	45068	0	28011	0

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name: Cedar Grove Water Inc. Test Year Ended: December 31 2005

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
		<i>Column A</i>	<i>Column B</i>	<i>Column C</i>	<i>Column D*</i>
301	Organization	1000	0	0	1000
302	Franchises	500	0	0	500
303	Land & Land Rights	1000	0	0	1000
304	Structures & Improvements	8500	0	0	8500
307	Wells & Springs	19955	0	0	19955
311	Pumping Equipment	17905	4705	0	22610
320	Water Treatment Equipment	0	0	0	0
320.1	Water Treatment Plants	0	0	0	0
320.2	Solution Chemical Feeders	0	0	0	0
330	Distribution Reservoirs & Standpipes	12800	85056	0	97856
330.1	Storage Tanks	0	0	0	0
330.2	Pressure Tanks	0	0	0	0
331	Transmission & Distrib. Mains	199540	268138	0	467678
333	Services	15084	12517	0	27601
334	Meters & Meter Installations	3806	7004	0	10810
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant & Misc. Equipment	0	0	0	0
340	Office Furniture & Equipment	0	0	0	0
340.1	Computers & Software	0	0	0	0
341	Transportation Equipment	0	0	0	0
343	Tools, Shop & Garage Equip.	0	891	0	891
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
	TOTAL WATER PLANT	280090	378311	0	658401

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

** Column D = Column A + Column B - Column C*

Company Name: <i>Cedar Grove Water Inc</i>	Test Year Ended: <i>December 31 2005</i>
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UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization	1000	0	1000
302	Franchises	500	0	500
303	Land & Land Rights	1000	N/A	1000
304	Structures & Improvements	8500	1981	6519
307	Wells & Springs	19955	4654	15301
311	Pumping Equipment	22610	22610	0
320	Water Treatment Equipment	0	0	0
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	97856	11060	86796
330.1	Storage Tanks	0	0	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	467678	47638	420040
333	Services	27601	17354	10247
334	Meters & Meter Installations	10810	2404	8406
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant & Misc. Equipment	0	0	0
340	Office Furniture & Equipment	0	0	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	891	891	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	* 653401	* 108392	549809

*** Must be the same as the amount reported on page 20**

****Column C = Column A - Column B**

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31 2005
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WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-087623	5	11.5	860	6	1	1981
55-550075	5	31.5	440	6.5	1.5	1985
55-566375	7.5	56	544	6	1.5	1998

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS

Horsepower	Quantity
2	10
7.5	2

FIRE HYDRANTS

Quantity Standard	Quantity Other
11	

STORAGE TANKS

Capacity	Quantity
10,000	1
12,500	1
50,000	1
300,000	1

PRESSURE TANKS

Capacity	Quantity
1,000	1
2,000	1

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31 2005
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WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	2760
3		
4		
5		
6	PVC	84840
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	311
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

12' x 12' Building

6' x 6' Building

20' x 30' Building

24' x 24' Building

OTHER:

N/A

WATER USE DATA SHEET

NAME OF COMPANY	Cedar Grove Water Inc
ADEQ Public Water System Number:	01049

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. January	242	881380	896530
2. February	243	988960	0
3. March	242	723260	520010
4. April	239	766350	685800
5. May	244	1065080	808820
6. June	275	1220320	1363960
7. July	259	2289070	1647550
8. August	255	2650480	985670
9. September	280	1855600	839800
10. October	273	1630010	947210
11. November	275	1468440	776890
12. December	283	866970	1221700
TOTAL	N/A	16327920 *	10693940 **

Is the water utility located in an ADWR Active Management Area ("AMA")?

YES NO

Does the Company have an ADWR gallons per capita day ("GPCD") requirement?

YES NO

If Yes, please provide the GPCD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact the Engineering Supervisor at 602-542-7277.

* This number must be equal to the number entered on Page 6, "sold gallons."

** Gallons pumped cannot equal or be less than the gallons sold.

Company Name: Cedar Grove Water Inc	Test Year Ended: December 31 2008
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COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 89611	\$ 102721
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	660	740
	TOTAL OPERATING REVENUES	\$ 90271	\$ 103461 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$ 44470	\$ 52922
610	Purchased Water (See page 1, item 5)	0	0
615	Purchased Power (See page 1, item 6)	11241	12274
618	Chemicals	0	0
620	Repairs and Maintenance (See page 1, item 7)	134	4787
621	Office Supplies and Expense	4710	8191
630	Outside Services (See page 1, item 8)	1661	3067
635	Water Testing (See page 1, item 9)	3249	378
641	Rents	9224	3782
650	Transportation Expenses	8806	10747
657	Insurance - General Liability	1515	2156
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense - Rate Case	0	0
675	Miscellaneous Expense	909	1391
403	Depreciation Expense (From page 20)	17765	13753
408	Taxes Other Than Income	5060	5206
408.11	Property Taxes (See page 1, item 10)	1852	1923
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 119596	\$ 119677
	OPERATING INCOME/(LOSS)	\$ (29325)	\$ (16216)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	(148)	(3275)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (148)	\$ (3275)
	NET INCOME/(LOSS)	\$ (20473)	\$ (19491)

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

** This number must be identical to the number entered on page 6 "total operating revenues."*

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31 2005
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CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		Column A	Column B	Column C*
301	Organization	1000	0	0
302	Franchises	500	0	0
303	Land & Land Rights	1000	N/A	0
304	Structures & Improvements	8500	3.33	283
307	Wells & Springs	19955	3.33	665
311	Pumping Equipment	22610	0	0
320	Water Treatment Equipment	0	0	0
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	0	0	0
330	Distribution Reservoirs & Standpipes	97856	2.22	2172
330.1	Storage Tanks	0	0	0
330.2	Pressure Tanks	0	0	0
331	Transmission & Distrib. Mains	467678	2.00	9354
333	Services	27691	3.33	919
334	Meters & Meter Installations	10810	3.33	360
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant & Misc. Equipment	0	0	0
340	Office Furniture & Equipment	0	0	0
340.1	Computers & Software	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop & Garage Equip.	891	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTAL WATER PLANT	658401		13753

Note: Use Test Year ending balances for column 1, and approved depreciation rates from the prior rate case in column 2.

** Column C = Column A x Column B*

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31 2005
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BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 0	\$ 0
134	Working Funds	16595	3263
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	2537	5335
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 19132	\$ 8598
	FIXED ASSETS		
101	Utility Plant in Service	\$ 630422	\$ 658401 *
103	Property Held for Future Use	0	0
105	Construction Work in Progress	24615	0
108	Accumulated Depreciation - Utility Plant ("AD-UP")	(94839)	(\$ 108592)**
121	Non-Utility Property	0	0
122	Accumulated Depreciation - Non Utility ("AD-NU")	0	(\$ 0)
	TOTAL FIXED ASSETS	\$ 560198	\$ 549809
	TOTAL ASSETS	\$ 579330	\$ 558407

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

*** Must equal page 15, original cost**

**** Must equal page 15, accumulated depreciation**

Company Name:

Cedar Grove Water Inc.

Test Year Ended:

December 31 2005

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 0	\$ 0
232	Notes Payable (Current Portion)	3877	3900
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	16500	18975
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$ 20377	\$ 22895
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 108308	\$ 103632
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction	220928	\$ 234794 *
255	Accumulated Deferred Investment Tax Credits	0	0
271	Gross Contributions in Aid of Construction	37532	\$ 44339 **
272	Less: Amortization of Contributions	(2008)	(\$ 3108)
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$ 296452	\$ 276025
	TOTAL LIABILITIES	\$ 385137	\$ 402552
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 0	\$ 0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	(10347)	155855
218	Proprietary Capital (Sole Props and Partnerships)	204740	0
	TOTAL CAPITAL	\$ 194193	\$ 155855
	TOTAL LIABILITIES AND CAPITAL	\$ 579330	\$ 558407

Note: Account 272 should be subtracted from Total Deferred Credits.

* Must equal page 24, Total Advances in Aid of Constructions

** Must equal page 25, Total Advances

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31 2005
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SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	9-1-2001			
Source of Loan	WJFA			
Reason for Loan	Construction			
Dollar Amount Issued	\$ 120000	\$	\$	\$
Net Proceeds	\$ 119941	\$	\$	\$
Amount Outstanding	\$ 103632	\$	\$	\$
Date of Maturity	9-1-2021			
Interest Rate	5.075 %			
Current Year Interest	\$ 2126	\$	\$	\$
Current Year Principal	\$ 3920	\$	\$	\$
Authority Granted By ACC Decision No.	63673			

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance – Test Year	\$ <u>11299</u>
Meter Deposits Refunded During the Test Year	\$ <u>1986</u>

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

Company Name: Cedar Grove Water Inc	Test Year Ended: December 31 2005
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ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$ 122305
Year 2000	\$ 71265	\$ 4893	
Year 2001	\$ 10833	\$ 6428	
Year 2002	\$ 4188	\$ 7913	
Year 2003	\$ 6582	\$ 5772	
Year 2004	\$ 37714	\$ 6953	
Year 2005	\$ 20602	\$ 6736	
Year	\$	\$	
Total of Additions	\$	N/A	
Total of Refunds	N/A	\$ 38695	
Total Advances in Aid of Construction	N/A	N/A	\$ 234794 *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)*

² *Advances in Aid of Construction refers to the following:*

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.*

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31 2005
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GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision	N/A	\$ 0
Additions Year 2000	\$ 0	
Additions Year 2001	\$ 0	
Additions Year 2002	\$ 1058	
Additions Year 2003	\$ 36474	
Additions Year 2004	\$ 0	
Additions Year 2005	\$ 6807	
Additions Year	\$	
Total Additions	N/A	\$ 44339
Balance at Test Year End	N/A	\$ 44339 *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)*

- ³ Contributions in Aid of Construction refers to the following:
- (1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.
 - (2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.

BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 27 through 31, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 31. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1st to December 31st (calendar year) and you normally bill on January 5th. The bill sent out at that time would cover December 1st through 31st usage of the prior year and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name: Cedar Grove Water Tr	Test Year Ended: December 31, 2005
Meter Size: 5/8" x 3/4"	1 st Quarter Ended: March 2005

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		184
1 to 1,000		197
1,001 to 2,000		70
2,001 to 3,000		92
3,001 to 4,000		85
4,001 to 5,000		73
5,001 to 6,000		46
6,001 to 7,000		36
7,001 to 8,000		19
8,001 to 9,000		20
9,001 to 10,000		15
10,001 to 12,000		7
12,001 to 14,000		8
14,001 to 16,000		7
16,001 to 18,000		2
18,001 to 20,000		3
20,001 to 25,000		4
25,001 to 30,000		1
30,001 to 35,000		1
35,001 to 40,000		
40,001 to 50,000		2
50,001 to 60,000		2
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		779

Company Name: <u>Cedar Grove Water Inc</u>	Test Year Ended: <u>December 31 2005</u>
Meter Size: <u>5/8" x 3/4"</u>	2 nd Quarter Ended: <u>June 2005</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		16
1 to 1,000		124
1,001 to 2,000		72
2,001 to 3,000		77
3,001 to 4,000		85
4,001 to 5,000		70
5,001 to 6,000		42
6,001 to 7,000		31
7,001 to 8,000		25
8,001 to 9,000		17
9,001 to 10,000		10
10,001 to 12,000		16
12,001 to 14,000		13
14,001 to 16,000		10
16,001 to 18,000		5
18,001 to 20,000		4
20,001 to 25,000		5
25,001 to 30,000		2
30,001 to 35,000		2
35,001 to 40,000		1
40,001 to 50,000		3
50,001 to 60,000		
60,001 to 70,000		1
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		776

Company Name: Cedar Grove Water Inc	Test Year Ended: December 31 2005
Meter Size: 5/8" x 3/4"	3 rd Quarter Ended: September 2005

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		72
1 to 1,000		140
1,001 to 2,000		49
2,001 to 3,000		45
3,001 to 4,000		70
4,001 to 5,000		61
5,001 to 6,000		47
6,001 to 7,000		39
7,001 to 8,000		31
8,001 to 9,000		30
9,001 to 10,000		20
10,001 to 12,000		36
12,001 to 14,000		31
14,001 to 16,000		22
16,001 to 18,000		12
18,001 to 20,000		12
20,001 to 25,000		20
25,001 to 30,000		18
30,001 to 35,000		9
35,001 to 40,000		5
40,001 to 50,000		8
50,001 to 60,000		1
60,001 to 70,000		3
70,001 to 80,000		2
80,001 to 90,000		
90,001 to 100,000		2
Over 100,000 (List actual gallons, e.g., 120,000)	498,500 169,500	2
Total Bills		787

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31 2005
Meter Size: 5/8" x 3/4"	4 th Quarter Ended: December 2005

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		105
1 to 1,000		171
1,001 to 2,000		74
2,001 to 3,000		86
3,001 to 4,000		85
4,001 to 5,000		62
5,001 to 6,000		47
6,001 to 7,000		50
7,001 to 8,000		32
8,001 to 9,000		30
9,001 to 10,000		17
10,001 to 12,000		24
12,001 to 14,000		16
14,001 to 16,000		10
16,001 to 18,000		11
18,001 to 20,000		4
20,001 to 25,000		6
25,001 to 30,000		2
30,001 to 35,000		4
35,001 to 40,000		
40,001 to 50,000		4
50,001 to 60,000		
60,001 to 70,000		2
70,001 to 80,000		2
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	160,500 160,200	2
Total Bills		846

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31 2005
Meter Size: 5/8" x 3/4"	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	184	161	72	105	522
1 to 1,000	107	124	140	171	542
1,001 to 2,000	70	72	49	74	265
2,001 to 3,000	92	77	45	86	300
3,001 to 4,000	85	85	70	85	325
4,001 to 5,000	73	70	61	62	266
5,001 to 6,000	46	42	47	47	182
6,001 to 7,000	36	31	39	50	156
7,001 to 8,000	19	25	31	32	107
8,001 to 9,000	20	17	30	30	97
9,001 to 10,000	10	10	20	17	57
10,001 to 12,000	7	16	36	24	83
12,001 to 14,000	8	13	31	16	68
14,001 to 16,000	7	10	22	10	49
16,001 to 18,000	2	5	12	11	30
18,001 to 20,000	3	4	12	4	23
20,001 to 25,000	4	5	20	6	35
25,001 to 30,000	1	2	18	2	23
30,001 to 35,000	1	2	9	4	16
35,001 to 40,000		1	5		6
40,001 to 50,000	2	3	8	4	17
50,001 to 60,000	2		1		3
60,001 to 70,000		1	3	2	6
70,001 to 80,000			2	2	4
80,001 to 90,000					
90,001 to 100,000			2		2
Over 100,000 (List actual gallons, e.g., 120,000)			2	2	4
Total Bills	779	776	787	846	3,188

CUSTOMER NOTIFICATION

Cedar Grove Water, Inc. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since June 1, 2001. An increase in rates is necessary at this time due to increased operating costs and continued growth in the area. Based on the Company's audited Test Year results, Cedar Grove Water, Inc. realized an operating loss of \$12,056.00 for 2005. The Company is requesting a revenue increase of approximately 30% of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6555 if inside the Tucson local calling area) and at Cedar Grove Water, Inc. in Show Low at 340A North 9th Street. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

If you have questions about this application, you can contact the Company at 928-537-8739. Customers who wish to file written comments on the application or who want information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside of the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing, e-mail or by telephone will be placed in the Official Docket, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff have an opportunity to consider customer comments and concerns in developing its recommendations to the Commission.

**Appendix: Water Compliance Affidavits and ADOR Tax Clearance
Form**

STATE OF ARIZONA



Office of the
CORPORATION COMMISSION

CERTIFICATE OF GOOD STANDING

To all to whom these presents shall come, greeting:

I, Brian C. McNeil, Executive Director of the Arizona Corporation Commission, do hereby certify that

*****CEDAR GROVE WATER, INC.*****

a domestic corporation organized under the laws of the State of Arizona, did incorporate on March 21, 2003.

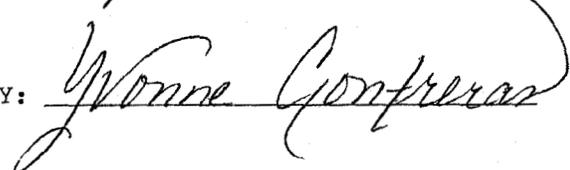
I further certify that according to the records of the Arizona Corporation Commission, as of the date set forth hereunder, the said corporation is not administratively dissolved for failure to comply with the provisions of the Arizona Business Corporation Act; that its most recent Annual Report, subject to the provisions of A.R.S. sections 10-122, 10-123, 10-125 & 10-1622, has been delivered to the Arizona Corporation Commission for filing; and that the said corporation has not filed Articles of Dissolution as of the date of this certificate.

This certificate relates only to the legal existence of the above named entity as of the date issued. This certificate is not to be construed as an endorsement, recommendation, or notice of approval of the entity's condition or business activities and practices.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Arizona Corporation Commission. Done at Phoenix, the Capital, this 27th Day of September, 2005, A. D.




EXECUTIVE SECRETARY

BY: 

Arizona Department of Environmental Quality
Water Quality Compliance Assurance Unit
1110 W. Washington Street, 5415B-1
Phoenix, AZ 85007

Drinking Water Compliance Status Report

Public Water System Name: Cedar Grove Water

Public Water System ID #: 01-049

Public Water System Type: CO Non-transient Non-community Transient Non-community

Overall Compliance Status: No Major Deficiencies Major Deficiencies

Monitoring and Reporting Status: No Major Deficiencies Major Deficiencies

Comments:

Operation and Maintenance Status: No Major Deficiencies Major Deficiencies

Comments:

Major unresolved/ongoing operation and maintenance deficiencies:

- | | |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi | <input type="checkbox"/> inadequate storage |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies | <input type="checkbox"/> approval of construction |
| <input type="checkbox"/> certified operator | <input type="checkbox"/> other |

Date of last inspection / sanitary survey: 4-7-03

Administrative Orders:

Is an ADEQ administrative order in effect? Yes No

Comments:

System information:

Number of Points of Entry 3 Number of Sources 3 Population Served 683

Service Connections 244 Initial Monitoring Year 1993 Initial MAP Year 1999

Evaluation completed by: Jim Puckett

Phone: 602-771-4649 **Date:** 10-31-05

Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.

Narrative Description of Application for Rate Adjustment
Attachment A

The factors associated with Cedar Grove Water, Inc.'s ("Cedar Grove") request for rate adjustment are discussed in the following narrative.

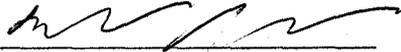
- 1) Changes in current costs that necessitate a rate adjustment are related to the rising costs of maintaining, updating and expanding existing infrastructure. In order to provide the best service possible to customers, Cedar Grove's system requires expansion of existing infrastructure; this refers to, but is not limited to, main lines, service lines, increased pumping capacity and increased storage capacity.
- 2) In an attempt to accommodate rapid expansion, Cedar Grove has experienced a substantial increase in overhead and other expenses. The office space required to facilitate business operations necessitated the move to an office and is no longer located in the owner's home. This expense is currently being subsidized on a monthly basis. Increased demand in the daily workload has created a need to hire more employees; thus causing Cedar Grove to confront the issue of additional payroll expense. With the rise of prices throughout the economy, Cedar Grove has also been forced to absorb escalating fuel and material costs. The rate adjustment has been requested to help Cedar Grove to better serve present and future customers, and to operate in a manner consistent with sound business practices as a viable business.
- 3) Arizona in general, and the White Mountains specifically, is currently experiencing significant growth in population. With the unprecedented growth comes the need to provide water service to the homes located in, and being established in, Cedar Grove's CC&N area. To provide the highest quality service possible, the system requires additional revenues to be created for the purpose of maintaining, updating and expanding the existing infrastructure; and the ability to pay for overhead, transportation and payroll expenses.
- 4) The request for rate adjustment is being made in accordance with Arizona Corporation Commission Decision Number 68304, relative to Docket Number W-02597A-04-0456.

Cedar Grove Water, Inc.

P.O. Box 1270

Show Low, Arizona 85902

Relative to the Cedar Grove Water, Inc. Rate Application, submitted on April 28, 2006, the attached Customer Notification Letter was sent to all the customer addresses attached, via U.S. Mail. The mailing was sent out on April 27, 2006.

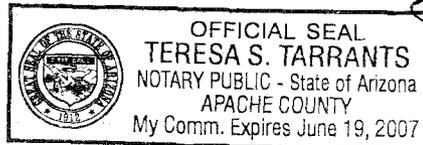


Mark Grapp
President, Cedar Grove Water, Inc.

State of Arizona §
 §
County of Apache §

The foregoing instrument was acknowledged before me this 27 day of April by Mark Grapp of Cedar Grove Water, Inc., an Arizona corporation, on behalf of the corporation.

My commission expires 6-19-2007.




Notary Public

CUSTOMER NOTIFICATION

Cedar Grove Water, Inc. has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since June 1, 2001. An increase in rates is necessary at this time due to increased operating costs and continued growth in the area. Based on the Company's audited Test Year results, Cedar Grove Water, Inc. realized an operating loss of \$12,056.00 for 2005. The Company is requesting a revenue increase of approximately 30% of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6555 if inside the Tucson local calling area) and at Cedar Grove Water, Inc. in Show Low at 340A North 9th Street. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

If you have questions about this application, you can contact the Company at 928-537-8739. Customers who wish to file written comments on the application or who want information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside of the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing, e-mail or by telephone will be placed in the Official Docket, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff have an opportunity to consider customer comments and concerns in developing its recommendations to the Commission.

Company Name: Cedar Grove Water Inc.	Test Year Ended: December 31, 2005
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CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify _____

CURRENT RATES

PROPOSED RATES

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$	GALLONS
18.75	for service
28.15	for service
46.90	for service
93.75	for service
150.00	for service
281.25	for service
468.75	for service
937.50	for service

\$	GALLONS
27.50	for service
41.25	for service
68.75	for service
137.50	for service
220.00	for service
412.50	for service
687.50	for service
1,375.00	for service

CURRENT RATES

PROPOSED RATES

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Rate	Gallons	Rate	Gallons
\$ 2.50	Per 1000	\$ 3.00	Up to 3999
\$	___ to ___	\$ 3.25	4000 to 9999
\$	Over ___	\$ 3.75	10000 & Over
\$	Per Month		Per Month

CURRENT RATES

PROPOSED RATES

Bulk Haulers per 1000	\$ 5.00	\$ 6.50
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Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: Cedar Grove Water, Inc.	Test Year Ended: December 31, 2005
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CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: Residential Commercial Industrial
 Irrigation All Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 210.00	\$ 210.00
3/4" Meter	\$ 245.00	\$ 245.00
1" Meter	\$ 350.00	\$ 350.00
1-1/2" Meter	\$ 525.00	\$ 525.00
2" Meter	\$ 700.00	\$ 700.00
3" Meter	\$ 980.00	\$ 980.00
4" Meter	\$ 1,820.00	\$ 1,820.00
6" Meter	\$ 3,920.00	\$ 3,920.00

Establishment	\$ 20.00	\$ 25.00
Establishment (after hours)	\$ 35.00	\$ 40.00
Reconnection (delinquent)	\$ 20.00	\$ 25.00
Reconnection (delinquent) after hours	\$ n/a	\$ n/a
Meter Test	\$ 50.00	\$ 50.00
Deposit	\$ *	\$ *
Deposit Interest	* %	* %
Re-establishment (within 12 months)	\$ **	\$ **
NSF Check	\$ 20.00	\$ 30.00
Deferred Payment	18 %	18 %
Meter Re-read	\$ 15.00	\$ 25.00
Late Fee	\$ 18%	\$ 18%

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

*Per Commission Rule A.A.C. R-14-2-403(B)

11

**Months off system times the monthly minimum per Commission rule
A.A.C. R14-2-403(D)

Current Employees

Mark Grapp, President and Manager, 27,987.97

Oversees all aspects of office and field duties

Thomas Grapp, Assistant Manager, 5,217.47

Duties including but not limited to coordination of meter readings, field work including shut offs and turn ons, various office duties as assigned, and assisting Manager with additional research as required.

- Oversees and assists with meter readings, field work (shut offs, turn ons, water leak repairs)
- General Office Duties as assigned
- Research

Lyndee Grapp, Part Time Office Assistant, 4,120.72

Office duties including but not limited to filing, data entry, telephones, greeting customers, ensuring correct application of customer payments, accounts payables and receivables, billing, maintenance and operation of office equipment and other duties as assigned.

- Billing
- Accounts Payables
- Accounts Receivables
- General Office Duties

Lori Baker, Office Assistant, 433.75

Office duties including but not limited to filing, data entry, telephones, greeting customers, ensuring correct application of customer payments, accounts payables and receivables, billing, maintenance and operation of office equipment and other duties as assigned.

- Billing
- Accounts Payables
- Accounts Receivables
- General Office Duties

Ty Harmon, Serviceman, 3,080.38

Under direction of Manager and Assistant Manager performs field duties relative to meter readings, turn ons, shut offs and other field duties as required.

- Turn Ons

- Shut Offs
- Meter Readings
- Leak Repairs

Barbie Grapp, Part Time – Temporary Office Assistant (As Needed), 402.66

Office duties including but not limited to filing, data entry, telephones, greeting customers, ensuring correct application of customer payments, accounts payables and receivables, billing, maintenance and operation of office equipment and other duties as assigned.

- Billing
- Accounts Payables
- Accounts Receivables
- General Office Duties

Former and Temporary Employees

David Thrasher, Office Assistant, 7,682.51

Office duties included but were not limited to filing, data entry, telephones, greeting customers, ensuring correct application of customer payments, accounts payables and receivables, billing, maintenance and operation of office equipment and other duties as assigned.

- Billing
- Accounts Payables
- Accounts Receivables
- General Office Duties

Jeffrey Felsted, Serviceman, 733.15

Under direction of Manager and Assistant Manager performed field duties relative to meter readings, turn ons, shut offs and other field duties as required on a temporary basis during Summer of 2005.

- Turn Ons
- Shut Offs
- Meter Readings
- Leak Repairs

Richard Grapp, Serviceman, 357.00

Under direction of Manager and Assistant Manager performed field duties relative to meter readings, turn ons, shut offs and other field duties as required on a temporary basis during 2005.

- Turn Ons
- Shut Offs
- Meter Readings
- Leak Repairs

Mark Grapp, II, Serviceman, 175.00

Under direction of Manager and Assistant Manager performed field duties relative to meter readings, turn ons, shut offs and other field duties as required on a temporary basis during 2005.

- Turn Ons
- Shut Offs
- Meter Readings
- Leak Repairs

Luthor Quintana, Serviceman, 1,125.50

Under direction of Manager and Assistant Manager performed field duties relative to meter readings, turn ons, shut offs and other field duties as required on a temporary basis during 2005.

- Turn Ons
- Shut Offs
- Meter Readings
- Leak Repairs



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE**



Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to wilful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or Mike Hill at (602) 771-4518 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 8824	Invoice Number 62676
To: GRAPP, MARK PO BOX 1270 SHOWLOW, AZ 85902	Public Water System ID #: 09027
	Billing for Calendar Year: 2006
	Due Date: January 30, 2006 2nd Notice! Past Due!
	Total Amount Due \$ 900.22
	Amount Paid \$

↑ Keep the top portion for your records. ↑ ADEQ Federal Tax #866004791

↓ **This entire bottom portion must be returned to ADEQ.** ↓

ADEQ Federal Tax #866004791

Annual Sampling Fee Invoice

Invoice # 62676

GRAPP, MARK PO BOX 1270 SHOWLOW, AZ 85902	Owner Id #: 8824	MAP
	Billing for Calendar Year: 2006	
	Due Date: 01/30/2006 Past Due!	
09027 - Silver Well Service Corp		

ANNUAL SAMPLING FEE WORKSHEET

For the past several years, the MAP Annual invoice has included a credit to refund surplus dollars above the cost, at the rate of fifty cents (50¢) per connecton. This process is changing. Instead, a refund check will be issued to all eligible water systems by April 1, 2006. We ask you to be patient and wait until after April 1 to call with questions on the refund.

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2006. 252 connections X \$ 2.57	\$ 647.64
Total Sampling Fee	\$ 897.64
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 02/14/2006	\$ 2.58
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 900.22
Amount received by ADEQ (Make check payable to State of Arizona)	\$



A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to **State of Arizona**
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix, AZ 85005-8228

Check Number:
Received:
Postmarked:
Entered:

MW1 02/14/2006
WM301Go



NAVOPACHE ELECTRIC COOPERATIVE, INC.
 1878 W. White Mountain Blvd.
 Lakeside, AZ 85929

Lakeside office hours: Monday - Friday
 Summer: 7:00 AM - 4:00 PM
 Winter: 8:00 AM - 5:00 PM
 Phone: 928-368-5118 Toll Free 1-800-543-6324
 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 388 15					
Service Address: Well #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	6969	8753	1.0000	1784	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				6582	
Average Monthly KWH On Past 12 Months:				548	
From Date: 12/02/2005			To Date: 01/04/2006		
Statement Date: 01/10/2006					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 49.29

TOTAL DISTRIBUTION CHARGES 72.79

GENERATION CHARGES:
 ELECTRICITY CHARGE 73.18
 POWER COST ADJUSTMENT 0.0100000 17.84

TOTAL GENERATION CHARGES 91.02

AVERAGE COST PER DAY = 5.55

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 1.56
 PUBLIC BENEFITS CHARGE 0.66
 CTC(STRANDED COST) 8.08

TOTAL SERVICE & OTHER CHARGES 10.30

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 206.15
 PAYMENTS -206.15
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 72.79
 TOTAL GENERATION CHARGES 91.02
 TOTAL SERVICE & OTHER CHARGES 10.30
 TOTAL TAXES 10.62

pd 2/15/06
CK# 3920 (CG)
184.73

CURRENT BILL DUE BY 02/07/06 184.73
 TOTAL AMOUNT DUE: 184.73



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 35135					
Service Address: WELL #3 VISION PLACE					
Meter Number: 10745				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	21226	21332	1.0000	106	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				10085	
Average Monthly KWH On Past 12 Months:				840	
From Date: 12/02/2005			To Date: 01/04/2006		
Statement Date: 01/10/2006					

THE BALANCE FORWARD AMOUNT OF \$90.59 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 01/20/2006. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.93

TOTAL DISTRIBUTION CHARGES 26.43

GENERATION CHARGES:

ELECTRICITY CHARGE	4.35
POWER COST ADJUSTMENT 0.0100000	1.06

TOTAL GENERATION CHARGES 5.41

AVERAGE COST PER DAY = 1.04

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.09
PUBLIC BENEFITS CHARGE	0.04
CTC(STRANDED COST)	0.48
INTEREST PENALTY	1.36

TOTAL SERVICE & OTHER CHARGES 1.97

ACCOUNT SUMMARY:

PREVIOUS BALANCE	226.86
PAYMENTS	-136.27
BALANCE FORWARD	90.59
TOTAL DISTRIBUTION CHARGES	26.43
TOTAL GENERATION CHARGES	5.41
TOTAL SERVICE & OTHER CHARGES	1.97
TOTAL TAXES	1.98

PAST DUE AMT DUE BY 01/20/06 90.59

CURRENT BILL DUE BY 02/07/06 35.79

TOTAL AMOUNT DUE: 126.38

PAID

Check #: 3911 (CG)
 2/13/06
 \$ 35.79



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 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3646'					
Service Address: PUMP #3 CO RD 3144					
Meter Number: 37035				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	21521	21542	1.0000	21	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				3996	
Average Monthly KWH On Past 12 Months:				333	
From Date: 12/02/2005			To Date: 01/04/2006		
Statement Date: 01/10/2006					

THE BALANCE FORWARD AMOUNT OF \$60.87 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 01/20/2006. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	0.58

TOTAL DISTRIBUTION CHARGES 24.08

GENERATION CHARGES:

ELECTRICITY CHARGE	0.86
POWER COST ADJUSTMENT 0.0100000	0.21

TOTAL GENERATION CHARGES 1.07

AVERAGE COST PER DAY = 0.81

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.02
PUBLIC BENEFITS CHARGE	0.01
CTC(STRANDED COST)	0.10
INTEREST PENALTY	0.91

TOTAL SERVICE & OTHER CHARGES 1.04

ACCOUNT SUMMARY:

PREVIOUS BALANCE	87.86
PAYMENTS	-26.99
BALANCE FORWARD	60.87
TOTAL DISTRIBUTION CHARGES	24.08
TOTAL GENERATION CHARGES	1.07
TOTAL SERVICE & OTHER CHARGES	1.04
TOTAL TAXES	1.55

PAST DUE AMT DUE BY 01/20/06 60.87

CURRENT BILL DUE BY 02/07/06 27.74
 TOTAL AMOUNT DUE: 88.61

PAID Check # 3912 CG
 Date: 2-13-06
 \$27.74



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 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 303F 5					
Service Address: EAGLE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	41485	41590	1.0000	105	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4877	
Average Monthly KWH On Past 12 Months:				406	
From Date: 11/29/2005			To Date: 12/30/2005		
Statement Date: 01/10/2006					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 2.90

TOTAL DISTRIBUTION CHARGES 26.40

GENERATION CHARGES:
 ELECTRICITY CHARGE 4.31
 POWER COST ADJUSTMENT 0.0100000 1.05

TOTAL GENERATION CHARGES 5.36

AVERAGE COST PER DAY = 1.10

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.09
 PUBLIC BENEFITS CHARGE 0.04
 CTC(STRANDED COST) 0.48

TOTAL SERVICE & OTHER CHARGES 0.61

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 84.43
 PAYMENTS -84.43
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 26.40
 TOTAL GENERATION CHARGES 5.36
 TOTAL SERVICE & OTHER CHARGES 0.61
 TOTAL TAXES 1.97

PAID Check # 3913 (CG)
 Date: 2-13-06
 \$34.34

CURRENT BILL DUE BY 02/07/06 34.34
 TOTAL AMOUNT DUE: 34.34



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 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3323 5					
Service Address: CEDAR RIDGE ESTU1 L17					
Meter Number: 53334				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	919	1088	1.0000	169	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:					1088
Average Monthly KWH On Past 12 Months:					90
From Date: 12/03/2005			To Date: 01/04/2006		
Statement Date: 01/10/2006					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 4.67

TOTAL DISTRIBUTION CHARGES 28.17

GENERATION CHARGES:
 ELECTRICITY CHARGE 6.93
 POWER COST ADJUSTMENT 0.0100000 1.69

TOTAL GENERATION CHARGES 8.62

AVERAGE COST PER DAY = 1.24

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.15
 PUBLIC BENEFITS CHARGE 0.06
 CTC(STRANDED COST) 0.77
 INTEREST PENALTY 0.59

TOTAL SERVICE & OTHER CHARGES 1.57

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 93.52
 PAYMENTS -54.44
 BALANCE FORWARD 39.08
 TOTAL DISTRIBUTION CHARGES 28.17
 TOTAL GENERATION CHARGES 8.62
 TOTAL SERVICE & OTHER CHARGES 1.57
 TOTAL TAXES 2.31

PAID Check # 3914 CG
 Date: 2.13.06
 \$40.07

BALANCE FORWARD 39.08
 CURRENT BILL DUE BY 02/07/06 40.67
 TOTAL AMOUNT DUE: 79.75



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 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 35697					
Service Address: N SIDE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	12699	14733	1.0000	2034	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				35288	
Average Monthly KWH On Past 12 Months:				2940	
From Date: 12/02/2005			To Date: 01/04/2006		
Statement Date: 01/10/2006					

THE BALANCE FORWARD AMOUNT OF \$192.12 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 01/20/2006. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	56.20

TOTAL DISTRIBUTION CHARGES 79.70

GENERATION CHARGES:

ELECTRICITY CHARGE	83.43
POWER COST ADJUSTMENT 0.0100000	20.34

TOTAL GENERATION CHARGES 103.77

AVERAGE COST PER DAY = 6.22

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.78
PUBLIC BENEFITS CHARGE	0.75
CTC(STRANDED COST)	9.21
INTEREST PENALTY	2.88

TOTAL SERVICE & OTHER CHARGES 14.62

ACCOUNT SUMMARY:

PREVIOUS BALANCE	376.41
PAYMENTS	-184.29
BALANCE FORWARD	192.12
TOTAL DISTRIBUTION CHARGES	79.70
TOTAL GENERATION CHARGES	103.77
TOTAL SERVICE & OTHER CHARGES	14.62
TOTAL TAXES	11.91

PAST DUE AMT DUE BY 01/20/06 192.12

CURRENT BILL DUE BY 02/07/06 210.00

TOTAL AMOUNT DUE: 402.12

PAID Check # 3917^{CG}
 Date 2.13.06
 \$210⁼



NAVOPACHE ELECTRIC COOPERATIVE, INC.
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 Lakeside, AZ 85929

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 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-1270

3 5



Acct Nbr: 3445'					
Service Address: SUNRISE VISTA WELL					
Meter Number: 45703				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	9348	16194	1.0000	6846	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				75501	
Average Monthly KWH On Past 12 Months:				6291	
From Date: 11/30/2005			To Date: 12/30/2005		
Statement Date: 01/10/2006					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 189.15

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 5.99
 PUBLIC BENEFITS CHARGE 2.53
 CTC(STRANDED COST) 31.01

TOTAL SERVICE & OTHER CHARGES 39.53

TOTAL DISTRIBUTION CHARGES 212.65

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 1208.76
 PAYMENTS -1208.76
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 212.65
 TOTAL GENERATION CHARGES 349.28
 TOTAL SERVICE & OTHER CHARGES 39.53
 TOTAL TAXES 36.69

GENERATION CHARGES:
 ELECTRICITY CHARGE 280.82
 POWER COST ADJUSTMENT 0.0100000 68.46

TOTAL GENERATION CHARGES 349.28

AVERAGE COST PER DAY = 21.07

PAID

Check #: 3916 (26)
 Date: 2/13/06
 \$ 638.15

CURRENT BILL DUE BY 02/07/06 638.15
TOTAL AMOUNT DUE: 638.15

0000129612



NAVOPACHE ELECTRIC COOPERATIVE, INC.
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Lakeside office hours: Monday - Friday
Summer: 7:00 AM - 4:00 PM
Winter: 8:00 AM - 5:00 PM
Phone: 928-368-5118 Toll Free 1-800-543-6324
Website address: www.navopache.org

5259 1 AT 0.292
MARK E GRAPP
BARBARA GRAPP
PO BOX 1270
SHOW LOW AZ 85902-1270

4 5259
C-28 P-29



Acct Nbr: 129612					
Service Address: LAKESIDE VIEW SUB B2 L3					
Meter Number: 53962				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
01	1	1	1.0000	0	
Rate Description: RESIDENTIAL					
Total Yearly KWH For The Past 12 Months:				2477	
Average Monthly KWH On Past 12 Months:				206	
From Date: 10/11/2005			To Date: 11/08/2005		
Statement Date: 11/17/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.25
METERING CHARGE	3.13
METER READING CHARGE	0.80
BILLING CHARGE	4.12

TOTAL DISTRIBUTION CHARGES 18.30

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.69

SERVICE & OTHER CHARGES:

INTEREST PENALTY	0.29
------------------	------

TOTAL SERVICE & OTHER CHARGES 0.29

ACCOUNT SUMMARY:

PREVIOUS BALANCE	19.41
BALANCE FORWARD	19.41
TOTAL DISTRIBUTION CHARGES	18.30
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.29
TOTAL TAXES	1.11

PAID Check # 2197
Date: 12/15/05
\$19.70
Jr

BALANCE FORWARD	19.41
CURRENT BILL DUE BY 12/15/05	19.70
TOTAL AMOUNT DUE:	39.11

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4 5242
 C-28 P-30



DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.25
METERING CHARGE	3.13
METER READING CHARGE	0.80
BILLING CHARGE	4.12

TOTAL DISTRIBUTION CHARGES 18.30

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.66

Acct Nbr: 129612					
Service Address: MOUNTAIN VIEW SUB B2 L3					
Meter Number: 53962				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
01	1	1	1.0000	0	
Rate Description: RESIDENTIAL					
Total Yearly KWH For The Past 12 Months:				2480	
Average Monthly KWH On Past 12 Months:				206	
From Date: 09/12/2005			To Date: 10/11/2005		
Statement Date: 10/19/2005					

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE	19.47
PAYMENTS	-19.47
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	18.30
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.00
TOTAL TAXES	1.11

PAID Check # 2175
 Date: 11-21-05

CURRENT BILL DUE BY 11/15/05 19.41
 TOTAL AMOUNT DUE: 19.41

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C-28 P-29



DISTRIBUTION CHARGES:
FIXED MONTHLY CHARGES 10.10
METERING CHARGE 7.82
METER READING CHARGE 3.21
BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 25.25

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.95

Acct Nbr: 129709					
Service Address: LAKESIDE VIEW SUB B2 L3					
Meter Number: 35692				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42587	42587	1.0000	0	
23	87913	87913	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:					69
Average Monthly KWH On Past 12 Months:					5
From Date: 10/11/2005			To Date: 11/08/2005		
Statement Date: 11/17/2005					

SERVICE & OTHER CHARGES:
INTEREST PENALTY 0.40

TOTAL SERVICE & OTHER CHARGES 0.40

ACCOUNT SUMMARY:

PREVIOUS BALANCE 26.79
BALANCE FORWARD 26.79
TOTAL DISTRIBUTION CHARGES 25.25
TOTAL GENERATION CHARGES 0.00
TOTAL SERVICE & OTHER CHARGES 0.40
TOTAL TAXES 1.54

BALANCE FORWARD 26.79
CURRENT BILL DUE BY 12/15/05 27.19
TOTAL AMOUNT DUE: 53.98

PAID Check #: 2199
Date: 12/15/05
\$27.19
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4 5243
C-28 P-30



DISTRIBUTION CHARGES:
FIXED MONTHLY CHARGES 10.10
METERING CHARGE 7.82
METER READING CHARGE 3.21
BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 25.25

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00
AVERAGE COST PER DAY = 0.92

Acct Nbr: 1297					
Service Address: N. N VIEW SUB B2 L3					
Meter Number: 35692				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42587	42587	1.0000	0	
23	87913	87913	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				70	
Average Monthly KWH On Past 12 Months:				5	
From Date: 09/12/2005			To Date: 10/11/2005		
Statement Date: 10/19/2005					

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE 26.79
PAYMENTS -26.79
BALANCE FORWARD 0.00
TOTAL DISTRIBUTION CHARGES 25.25
TOTAL GENERATION CHARGES 0.00
TOTAL SERVICE & OTHER CHARGES 0.00
TOTAL TAXES 1.54

CURRENT BILL DUE BY 11/15/05 26.79
TOTAL AMOUNT DUE: 26.79

PAID Check # 2174
Date 11-21-05



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198 1 AT 0.292
 R K E GRAPP
 RBARA GRAPP
 BOX 1270
 LOW LOW AZ 85902-1270

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 C-24 P-28

Acct Nbr: 1296					
Service Address: ... VIEW SUB B2 L3					
Meter Number: 53962				Number of Days: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
01	1	194	1.0000	193	
Rate Description: RESIDENTIAL					
Total Yearly KWH For The Past 12 Months:				2670	
Average Monthly KWH On Past 12 Months:				222	
From Date: 11/08/2005			To Date: 12/12/2005		
Statement Date: 12/15/2005			FINAL BILL		



DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	11.61
READING CHARGE	3.55
PER READING CHARGE	0.91
GEN CHARGE	4.67
ELECTRICITY CHARGE	4.01
ADDITIONAL DISTRIBUTION CHARGES	24.75
GENERATION CHARGES:	
ELECTRICITY CHARGE	6.20
ENERGY COST ADJUSTMENT 0.0060000	1.16
ADDITIONAL GENERATION CHARGES	7.36
ENERGY COST PER DAY =	1.03

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.17
PUBLIC BENEFITS CHARGE	0.07
CTC(STRANDED COST)	0.87
TOTAL SERVICE & OTHER CHARGES	1.11

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	39.11
PAYMENTS	-19.41
BALANCE FORWARD	19.70
TOTAL DISTRIBUTION CHARGES	24.75
TOTAL GENERATION CHARGES	7.36
TOTAL SERVICE & OTHER CHARGES	1.11
TOTAL TAXES	2.03

PAID Check #: 2302
 Date: 1.3.06
 35 25

BALANCE FORWARD	19.70
CURRENT BILL DUE BY 01/13/06	35.25
TOTAL AMOUNT DUE:	54.95

pd 12/15/05
 ACK 2197
 [Signature]

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4799 1 AT 0.292
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4 4799
C-24 P-28



DISTRIBUTION CHARGES:
FIXED MONTHLY CHARGES 11.44
METERING CHARGE 8.86
METER READING CHARGE 3.64
BILLING CHARGE 4.67

TOTAL DISTRIBUTION CHARGES 28.61

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.89

Acct Nbr: 129709					
Service Address: MAIN VIEW SUB B2 L3					
Meter Number: 35692				Number of Days: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42587	42587	1.0000	0	
23	87913	87913	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:					67
Average Monthly KWH On Past 12 Months:					5
From Date: 11/08/2005			To Date: 12/12/2005		
Statement Date: 12/15/2005			FINAL BILL		

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE 53.98
PAYMENTS -26.79
BALANCE FORWARD 27.19
TOTAL DISTRIBUTION CHARGES 28.61
TOTAL GENERATION CHARGES 0.00
TOTAL SERVICE & OTHER CHARGES 0.00
TOTAL TAXES 1.74

PAY

2301
1.3.06
\$ 30.35

BALANCE FORWARD
CURRENT BILL DUE BY 01/13/06
TOTAL AMOUNT DUE:

27.19
30.35
57.54

pd 12/15/05
CR # 2199
pay this

0003983405 Group: 39159



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Acct Nbr: 3883d					
Service Address: W.L.L.L #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 35	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	5484	6969	1.0000	1485	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4883	
Average Monthly KWH On Past 12 Months:				406	
From Date: 10/28/2005			To Date: 12/02/2005		
Statement Date: 12/09/2005					

THE BALANCE FORWARD AMOUNT OF \$53.70 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 12/19/2005. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	41.03

TOTAL DISTRIBUTION CHARGES 64.53

GENERATION CHARGES:	
ELECTRICITY CHARGE	60.91
POWER COST ADJUSTMENT 0.0060000	8.91

TOTAL GENERATION CHARGES 69.82

AVERAGE COST PER DAY = 4.29

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	1.30
PUBLIC BENEFITS CHARGE	0.55
CTC(STRANDED COST)	6.73
INTEREST PENALTY	0.81

TOTAL SERVICE & OTHER CHARGES 9.39

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	145.14
PAYMENTS	-91.44
BALANCE FORWARD	53.70
TOTAL DISTRIBUTION CHARGES	64.53
TOTAL GENERATION CHARGES	69.82
TOTAL SERVICE & OTHER CHARGES	9.39
TOTAL TAXES	8.71

PAST DUE AMT DUE BY 12/19/05 53.70

CURRENT BILL DUE BY 01/06/06 152.45
 TOTAL AMOUNT DUE: 206.15

PAID

Check # 3874 CG
 Date: 1.3.05
 \$ 152.45



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 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3883405					
Service Address: W. #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	5137	5484	1.0000	347	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:					1873
Average Monthly KWH On Past 12 Months:					156
From Date: 09/30/2005			To Date: 10/28/2005		
Statement Date: 11/09/2005					

THE BALANCE FORWARD AMOUNT OF \$91.44 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 11/18/2005. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	9.59
TOTAL DISTRIBUTION CHARGES	33.09
GENERATION CHARGES:	
ELECTRICITY CHARGE	14.23
TOTAL GENERATION CHARGES	14.23
AVERAGE COST PER DAY =	1.85

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.30
PUBLIC BENEFITS CHARGE	0.13
CTC(STRANDED COST)	1.57
INTEREST PENALTY	1.37
TOTAL SERVICE & OTHER CHARGES	3.37

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	221.88
PAYMENTS	-130.44
BALANCE FORWARD	91.44
TOTAL DISTRIBUTION CHARGES	33.09
TOTAL GENERATION CHARGES	14.23
TOTAL SERVICE & OTHER CHARGES	3.37
TOTAL TAXES	3.01

PAST DUE AMT DUE BY 11/18/05	91.44
CURRENT BILL DUE BY 12/07/05	53.70
TOTAL AMOUNT DUE:	145.14

PAID Check #: 3802
 Date: 12/15/05
 \$53.70



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 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3883405					
Service Address: W. #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	4314	5137	1.0000	823	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				3186	
Average Monthly KWH On Past 12 Months:				265	
From Date: 08/30/2005			To Date: 09/30/2005		
Statement Date: 10/11/2005					

THE BALANCE FORWARD AMOUNT OF \$130.44 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 10/20/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	22.74

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.72
PUBLIC BENEFITS CHARGE	0.30
CTC(STRANDED COST)	3.73
INTEREST PENALTY	1.96

TOTAL SERVICE & OTHER CHARGES 6.71

TOTAL DISTRIBUTION CHARGES 46.24

GENERATION CHARGES:

ELECTRICITY CHARGE	33.76
POWER COST ADJUSTMENT -0.0005000	-0.41

ACCOUNT SUMMARY:

PREVIOUS BALANCE	179.31
PAYMENTS	-48.87
BALANCE FORWARD	130.44
TOTAL DISTRIBUTION CHARGES	46.24
TOTAL GENERATION CHARGES	33.35
TOTAL SERVICE & OTHER CHARGES	6.71
TOTAL TAXES	5.14

TOTAL GENERATION CHARGES 33.35

AVERAGE COST PER DAY = 2.86

PAST DUE AMT DUE BY 10/20/05 130.44

CURRENT BILL DUE BY 11/07/05 91.44
 TOTAL AMOUNT DUE: 221.88

PAID Check # 3846
 Date 11-21-05
 \$91.44



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DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	202.39
TOTAL DISTRIBUTION CHARGES	225.89
GENERATION CHARGES:	
ELECTRICITY CHARGE	300.47
POWER COST ADJUSTMENT 0.0060000	43.95
TOTAL GENERATION CHARGES	344.42
AVERAGE COST PER DAY =	18.92

PAID

3881
 1306
 \$ 658.24

Acct Nbr: 344507					
Service Address: S...ISE VISTA WELL					
Meter Number: 45703				Number of Days: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2023	9348	1.0000	7325	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				73952	
Average Monthly KWH On Past 12 Months:				6162	
From Date: 10/27/2005			To Date: 11/30/2005		
Statement Date: 12/09/2005					

THE BALANCE FORWARD AMOUNT OF \$550.52 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 12/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	6.41
PUBLIC BENEFITS CHARGE	2.71
CTC(STRANDED COST)	33.18
INTEREST PENALTY	8.26
TOTAL SERVICE & OTHER CHARGES	50.56

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	1109.40
PAYMENTS	-558.88
BALANCE FORWARD	550.52
TOTAL DISTRIBUTION CHARGES	225.89
TOTAL GENERATION CHARGES	344.42
TOTAL SERVICE & OTHER CHARGES	50.56
TOTAL TAXES	37.37

PAST DUE AMT DUE BY 12/19/05	550.52
CURRENT BILL DUE BY 01/06/06	658.24
TOTAL AMOUNT DUE:	1208.76



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Acct Nbr: 344505					
Service Address: SLIPSE VISTA WELL					
Meter Number: 45703				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	95473	2023	1.0000	6550	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				19724	
Average Monthly KWH On Past 12 Months:				1793	
From Date: 09/28/2005			To Date: 10/27/2005		
Statement Date: 11/09/2005					

THE BALANCE FORWARD AMOUNT OF \$558.88 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 11/18/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	180.98
TOTAL DISTRIBUTION CHARGES	204.48
GENERATION CHARGES:	
ELECTRICITY CHARGE	268.68
TOTAL GENERATION CHARGES	268.68
AVERAGE COST PER DAY =	18.49

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	5.73
PUBLIC BENEFITS CHARGE	2.42
CTC(STRANDED COST)	29.67
INTEREST PENALTY	8.38
TOTAL SERVICE & OTHER CHARGES	46.20
ACCOUNT SUMMARY:	
PREVIOUS BALANCE	1021.43
PAYMENTS	-462.55
BALANCE FORWARD	558.88
TOTAL DISTRIBUTION CHARGES	204.48
TOTAL GENERATION CHARGES	268.68
TOTAL SERVICE & OTHER CHARGES	46.20
TOTAL TAXES	31.16

PAST DUE AMT DUE BY 11/18/05	558.88
CURRENT BILL DUE BY 12/07/05	550.52
TOTAL AMOUNT DUE:	1109.40

PAID Check #: 3861
 Date: 12-15-05
 \$ 550.52



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 PO BOX 1270
 SHOW LOW AZ 85902-1270



Acct Nbr: 344505					
Service Address: SL ISE VISTA WELL					
Meter Number: 45703				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	88754	95473	1.0000	6719	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				70642	
Average Monthly KWH On Past 12 Months:				5886	
From Date: 08/29/2005			To Date: 09/28/2005		
Statement Date: 10/11/2005					

THE BALANCE FORWARD AMOUNT OF \$462.55 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 10/20/2005. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	185.65
TOTAL DISTRIBUTION CHARGES	209.15
GENERATION CHARGES:	
ELECTRICITY CHARGE	275.61
POWER COST ADJUSTMENT -0.0005000	-3.36
TOTAL GENERATION CHARGES	272.25
AVERAGE COST PER DAY =	18.20

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	5.88
PUBLIC BENEFITS CHARGE	2.49
CTC(STRANDED COST)	30.44
INTEREST PENALTY	6.94
TOTAL SERVICE & OTHER CHARGES	45.75

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	1025.04
PAYMENTS	-562.49
BALANCE FORWARD	462.55
TOTAL DISTRIBUTION CHARGES	209.15
TOTAL GENERATION CHARGES	272.25
TOTAL SERVICE & OTHER CHARGES	45.75
TOTAL TAXES	31.73

PAST DUE AMT DUE BY 10/20/05	462.55
CURRENT BILL DUE BY 11/07/05	558.88
TOTAL AMOUNT DUE:	1021.43

PAID Check #: 3847
 Date: 11-21-05
 \$ 558.88



NAVOPACHE ELECTRIC COOPERATIVE, INC.
 1878 W. White Mountain Blvd.
 Lakeside, AZ 85929

Lakeside office hours: Monday - Friday
 Summer: 7:00 AM - 4:00 PM
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 Phone: 928-368-5118 Toll Free 1-800-543-6324
 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3035805					
Service Address: EAGLE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	41399	41485	1.0000	86	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4859	
Average Monthly KWH On Past 12 Months:				404	
From Date: 10/27/2005			To Date: 11/29/2005		
Statement Date: 12/09/2005					

THE BALANCE FORWARD AMOUNT OF \$51.38 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 12/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.38

TOTAL DISTRIBUTION CHARGES 25.88

GENERATION CHARGES:	
ELECTRICITY CHARGE	3.53
POWER COST ADJUSTMENT 0.0060000	0.52

TOTAL GENERATION CHARGES 4.05

AVERAGE COST PER DAY = 0.97

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.08
PUBLIC BENEFITS CHARGE	0.03
CTC(STRANDED COST)	0.39
INTEREST PENALTY	0.77

TOTAL SERVICE & OTHER CHARGES 1.27

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	51.38
BALANCE FORWARD	51.38
TOTAL DISTRIBUTION CHARGES	25.88
TOTAL GENERATION CHARGES	4.05
TOTAL SERVICE & OTHER CHARGES	1.27
TOTAL TAXES	1.85

PAID

pd 12/15 25.43
CG - CK #3865
bal due #59

3880	PAST DUE AMT DUE BY 12/19/05	51.38
11/3/06	CURRENT BILL DUE BY 01/06/06	33.05
59	TOTAL AMOUNT DUE:	84.43



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3035805					
Service Address: EAGLE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	41391	41399	1.0000	8	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				15146	
Average Monthly KWH On Past 12 Months:				1262	
From Date: 09/28/2005			To Date: 10/27/2005		
Statement Date: 11/09/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	0.22

TOTAL DISTRIBUTION CHARGES 23.72

GENERATION CHARGES:	
ELECTRICITY CHARGE	0.33

TOTAL GENERATION CHARGES 0.33

AVERAGE COST PER DAY = 0.88

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.01
CTC(STRANDED COST)	0.04
INTEREST PENALTY	0.38

TOTAL SERVICE & OTHER CHARGES 0.43

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	53.34
PAYMENTS	-27.91
BALANCE FORWARD	25.43
TOTAL DISTRIBUTION CHARGES	23.72
TOTAL GENERATION CHARGES	0.33
TOTAL SERVICE & OTHER CHARGES	0.43
TOTAL TAXES	1.47

PAID

Check #: 3865
 Date: 12.15.05
 \$25.43

BALANCE FORWARD
 CURRENT BILL DUE BY 12/07/05
 TOTAL AMOUNT DUE:

25.43
 25.95
 51.38



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3035805					
Service Address: E. LAKE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	41390	41391	1.0000	1	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4830	
Average Monthly KWH On Past 12 Months:				402	
From Date: 08/29/2005			To Date: 09/28/2005		
Statement Date: 10/11/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 0.03

TOTAL DISTRIBUTION CHARGES 23.53

GENERATION CHARGES:
 ELECTRICITY CHARGE 0.04

TOTAL GENERATION CHARGES 0.04

AVERAGE COST PER DAY = 0.83

12/14/05 - pd 25.43
 CK# 3805
 Bal. due = 25.95

SERVICE & OTHER CHARGES:
 INTEREST PENALTY 0.42

TOTAL SERVICE & OTHER CHARGES 0.42

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 159.31
 PAYMENTS -131.40
 BALANCE FORWARD 27.91
 TOTAL DISTRIBUTION CHARGES 23.53
 TOTAL GENERATION CHARGES 0.04
 TOTAL SERVICE & OTHER CHARGES 0.42
 TOTAL TAXES 1.44

BALANCE FORWARD 27.91
 CURRENT BILL DUE BY 11/07/05 25.43
 TOTAL AMOUNT DUE: 53.34

0003890105 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 38901					
Service Address: PULP STATION #4					
Meter Number: 8178			Number of Days: 35		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2036	2036	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4191	
Average Monthly KWH On Past 12 Months:				349	
From Date: 10/28/2005			To Date: 12/02/2005		
Statement Date: 12/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 23.50

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.71

PAID

3879 CG
 1.3.06
 \$25.43

SERVICE & OTHER CHARGES:
 INTEREST PENALTY 0.49

TOTAL SERVICE & OTHER CHARGES 0.49

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 112.44
 PAYMENTS -79.52
 BALANCE FORWARD 32.92
 TOTAL DISTRIBUTION CHARGES 23.50
 TOTAL GENERATION CHARGES 0.00
 TOTAL SERVICE & OTHER CHARGES 0.49
 TOTAL TAXES 1.44

BALANCE FORWARD 32.92
 CURRENT BILL DUE BY 01/06/06 25.43
 TOTAL AMOUNT DUE: 58.35



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 38901					
Service Address: PUMP STATION #4					
Meter Number: 8178				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	1950	2036	1.0000	86	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				2752	
Average Monthly KWH On Past 12 Months:				229	
From Date: 09/30/2005			To Date: 10/28/2005		
Statement Date: 11/09/2005					

THE BALANCE FORWARD AMOUNT OF \$79.52 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 11/18/2005. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.38
TOTAL DISTRIBUTION CHARGES	25.88
GENERATION CHARGES:	
ELECTRICITY CHARGE	3.53
TOTAL GENERATION CHARGES	3.53
AVERAGE COST PER DAY =	1.13

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.08
PUBLIC BENEFITS CHARGE	0.03
CTC(STRANDED COST)	0.39
INTEREST PENALTY	1.19
TOTAL SERVICE & OTHER CHARGES	1.69

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	127.15
PAYMENTS	-47.63
BALANCE FORWARD	79.52
TOTAL DISTRIBUTION CHARGES	25.88
TOTAL GENERATION CHARGES	3.53
TOTAL SERVICE & OTHER CHARGES	1.69
TOTAL TAXES	1.82

PAST DUE AMT DUE BY 11/18/05	79.52
CURRENT BILL DUE BY 12/07/05	32.92
TOTAL AMOUNT DUE:	112.44

PAID Check # 3863
 Date: 12/15/05
 32.92



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3890105					
Service Address: P P STATION #4					
Meter Number: 8178				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	1263	1950	1.0000	687	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4211	
Average Monthly KWH On Past 12 Months:				350	
From Date: 08/30/2005			To Date: 09/30/2005		
Statement Date: 10/11/2005					

THE BALANCE FORWARD AMOUNT OF \$47.63 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 10/20/2005. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	18.98

TOTAL DISTRIBUTION CHARGES 42.48

GENERATION CHARGES:

ELECTRICITY CHARGE	28.18
POWER COST ADJUSTMENT -0.0005000	-0.34

TOTAL GENERATION CHARGES 27.84

AVERAGE COST PER DAY = 2.52

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.60
PUBLIC BENEFITS CHARGE	0.25
CTC(STRANDED COST)	3.11
INTEREST PENALTY	0.71

TOTAL SERVICE & OTHER CHARGES 4.67

ACCOUNT SUMMARY:

PREVIOUS BALANCE	179.42
PAYMENTS	-131.79
BALANCE FORWARD	47.63
TOTAL DISTRIBUTION CHARGES	42.48
TOTAL GENERATION CHARGES	27.84
TOTAL SERVICE & OTHER CHARGES	4.67
TOTAL TAXES	4.53

PAST DUE AMT DUE BY 10/20/05 47.63

CURRENT BILL DUE BY 11/07/05 79.52

TOTAL AMOUNT DUE: 127.15

PAID

Check #:
 Date:

3845
 11-21-05
 \$79.52



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 36460					
Service Address: PLUMP #3 CO RD 3144					
Meter Number: 37035				Number of Days: 35	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	21418	21521	1.0000	103	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4409	
Average Monthly KWH On Past 12 Months:				367	
From Date: 10/28/2005			To Date: 12/02/2005		
Statement Date: 12/09/2005					

THE BALANCE FORWARD AMOUNT OF \$53.32 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 12/19/2005. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.85

TOTAL DISTRIBUTION CHARGES 26.35

GENERATION CHARGES:

ELECTRICITY CHARGE	4.23
POWER COST ADJUSTMENT 0.0060000	0.62

TOTAL GENERATION CHARGES 4.85

AVERAGE COST PER DAY = 0.96

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.09
PUBLIC BENEFITS CHARGE	0.04
CTC(STRANDED COST)	0.47
INTEREST PENALTY	0.80

TOTAL SERVICE & OTHER CHARGES 1.40

ACCOUNT SUMMARY:

PREVIOUS BALANCE	53.32
BALANCE FORWARD	53.32
TOTAL DISTRIBUTION CHARGES	26.35
TOTAL GENERATION CHARGES	4.85
TOTAL SERVICE & OTHER CHARGES	1.40
TOTAL TAXES	1.94

PAST DUE AMT DUE BY 12/19/05	53.32
CURRENT BILL DUE BY 01/06/06	34.54
TOTAL AMOUNT DUE:	87.86

12/15 pd 26⁹⁹
 CR # 3864
 Ball due 60⁸⁷
PAID Check #: 3878
 Date: 1.3.06
 \$ 60.87

0000364605 Group: 19159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 36460					
Service Address: PUMP #3 CO RD 3144					
Meter Number: 37035				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	21397	21418	1.0000	21	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				2150	
Average Monthly KWH On Past 12 Months:				179	
From Date: 09/30/2005			To Date: 10/28/2005		
Statement Date: 11/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 0.58

TOTAL DISTRIBUTION CHARGES 24.08

GENERATION CHARGES:
 ELECTRICITY CHARGE 0.86

TOTAL GENERATION CHARGES 0.86

AVERAGE COST PER DAY = 0.94

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.02
 PUBLIC BENEFITS CHARGE 0.01
 CTC(STRANDED COST) 0.10
 INTEREST PENALTY 0.39

TOTAL SERVICE & OTHER CHARGES 0.52

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 52.21
 PAYMENTS -25.88
 BALANCE FORWARD 26.33
 TOTAL DISTRIBUTION CHARGES 24.08
 TOTAL GENERATION CHARGES 0.86
 TOTAL SERVICE & OTHER CHARGES 0.52
 TOTAL TAXES 1.53

PAID Check # 3864
 Date: 12-15-05
 \$ 26.99

BALANCE FORWARD 26.33
 CURRENT BILL DUE BY 12/07/05 26.99
 TOTAL AMOUNT DUE: 53.32



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 364605					
Service Address: PL... #3 CO RD 3144					
Meter Number: 37035				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	21384	21397	1.0000	13	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4966	
Average Monthly KWH On Past 12 Months:				413	
From Date: 08/30/2005			To Date: 09/30/2005		
Statement Date: 10/11/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	0.36

TOTAL DISTRIBUTION CHARGES 23.86

GENERATION CHARGES:

ELECTRICITY CHARGE	0.53
POWER COST ADJUSTMENT -0.0005000	-0.01

TOTAL GENERATION CHARGES 0.52

AVERAGE COST PER DAY = 0.83

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.01
CTC(STRANDED COST)	0.06
INTEREST PENALTY	0.39

TOTAL SERVICE & OTHER CHARGES 0.46

ACCOUNT SUMMARY:

PREVIOUS BALANCE	88.86
PAYMENTS	-62.98
BALANCE FORWARD	25.88
TOTAL DISTRIBUTION CHARGES	23.86
TOTAL GENERATION CHARGES	0.52
TOTAL SERVICE & OTHER CHARGES	0.46
TOTAL TAXES	1.49

BALANCE FORWARD	25.88
CURRENT BILL DUE BY 11/07/05	26.33
TOTAL AMOUNT DUE:	52.21

12/14
 pd 26.99 ck # 3864
 Bal. due 25.52



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 35690					
Service Address: NIDE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 35	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	10772	12699	1.0000	1927	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				35331	
Average Monthly KWH On Past 12 Months:				2944	
From Date: 10/28/2005			To Date: 12/02/2005		
Statement Date: 12/09/2005					

THE BALANCE FORWARD AMOUNT OF \$184.29 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 12/19/2005. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	53.24

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.69
PUBLIC BENEFITS CHARGE	0.71
CTC(STRANDED COST)	8.73
INTEREST PENALTY	2.76

TOTAL SERVICE & OTHER CHARGES 13.89

TOTAL DISTRIBUTION CHARGES 76.74

ACCOUNT SUMMARY:

PREVIOUS BALANCE	574.42
PAYMENTS	-390.13
BALANCE FORWARD	184.29
TOTAL DISTRIBUTION CHARGES	76.74
TOTAL GENERATION CHARGES	90.61
TOTAL SERVICE & OTHER CHARGES	13.89
TOTAL TAXES	10.88

GENERATION CHARGES:

ELECTRICITY CHARGE	79.05
POWER COST ADJUSTMENT 0.0060000	11.56

TOTAL GENERATION CHARGES 90.61

AVERAGE COST PER DAY = 5.36

PAST DUE AMT DUE BY 12/19/05 184.29

CURRENT BILL DUE BY 01/06/06 192.12
TOTAL AMOUNT DUE: 376.41

PAID

Check #1

3877 (CG)

Date:

1.3.06

192.12

0000356905 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 356905					
Service Address: N ...JE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	8828	10772	1.0000	1944	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				17184	
Average Monthly KWH On Past 12 Months:				1432	
From Date: 09/30/2005			To Date: 10/28/2005		
Statement Date: 11/09/2005					

THE BALANCE FORWARD AMOUNT OF \$390.13 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 11/18/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	53.71

TOTAL DISTRIBUTION CHARGES 77.21

GENERATION CHARGES:	
ELECTRICITY CHARGE	79.74

TOTAL GENERATION CHARGES 79.74

AVERAGE COST PER DAY = 6.31

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	1.70
PUBLIC BENEFITS CHARGE	0.72
CTC(STRANDED COST)	8.81
INTEREST PENALTY	5.85

TOTAL SERVICE & OTHER CHARGES 17.08

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	714.82
PAYMENTS	-324.69
BALANCE FORWARD	390.13
TOTAL DISTRIBUTION CHARGES	77.21
TOTAL GENERATION CHARGES	79.74
TOTAL SERVICE & OTHER CHARGES	17.08
TOTAL TAXES	10.26

PAST DUE AMT DUE BY 11/18/05 390.13

CURRENT BILL DUE BY 12/07/05 184.29
 TOTAL AMOUNT DUE: 574.42

PAID Check # 3860 (16)
 Date: 12-15-05
 \$184.29



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 35690					
Service Address: N. WHITE MOUNTAIN RD 3144 D					
Meter Number: 43297				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	4234	8828	1.0000	4594	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				35356	
Average Monthly KWH On Past 12 Months:				2946	
From Date: 08/30/2005			To Date: 09/30/2005		
Statement Date: 10/11/2005					

THE BALANCE FORWARD AMOUNT OF \$324.69 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 10/20/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	126.93

TOTAL DISTRIBUTION CHARGES 150.43

GENERATION CHARGES:

ELECTRICITY CHARGE	188.45
POWER COST ADJUSTMENT -0.0005000	-2.30

TOTAL GENERATION CHARGES 186.15

AVERAGE COST PER DAY = 12.29

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	4.02
PUBLIC BENEFITS CHARGE	1.70
CTC(STRANDED COST)	20.81
INTEREST PENALTY	4.87

TOTAL SERVICE & OTHER CHARGES 31.40

ACCOUNT SUMMARY:

PREVIOUS BALANCE	838.77
PAYMENTS	-514.08
BALANCE FORWARD	324.69
TOTAL DISTRIBUTION CHARGES	150.43
TOTAL GENERATION CHARGES	186.15
TOTAL SERVICE & OTHER CHARGES	31.40
TOTAL TAXES	22.15

PAST DUE AMT DUE BY 10/20/05 324.69

CURRENT BILL DUE BY 11/07/05 ~~390.13~~

TOTAL AMOUNT DUE: 714.82

PAID

Check #: 3848
 Date: 11-21-05

3848
 11-21-05
 39013



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Lakeside office hours: Monday - Friday
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 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 35133					
Service Address: W.L.L.L #3 VISION PLACE					
Meter Number: 10745				Number of Days: 35	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	21161	21226	1.0000	65	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				10089	
Average Monthly KWH On Past 12 Months:				840	
From Date: 10/28/2005			To Date: 12/02/2005		
Statement Date: 12/09/2005					

THE BALANCE FORWARD AMOUNT OF \$193.48 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 12/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	1.80

TOTAL DISTRIBUTION CHARGES 25.30

GENERATION CHARGES:	
ELECTRICITY CHARGE	2.67
POWER COST ADJUSTMENT 0.0060000	0.39

TOTAL GENERATION CHARGES 3.06

AVERAGE COST PER DAY = 0.86

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.06
PUBLIC BENEFITS CHARGE	0.02
CTC(STRANDED COST)	0.29
INTEREST PENALTY	2.90

TOTAL SERVICE & OTHER CHARGES 3.27

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	193.48
BALANCE FORWARD	193.48
TOTAL DISTRIBUTION CHARGES	25.30
TOTAL GENERATION CHARGES	3.06
TOTAL SERVICE & OTHER CHARGES	3.27
TOTAL TAXES	1.75

PAST DUE AMT DUE BY 12/19/05 193.48

CURRENT BILL DUE BY 01/06/06 33.38

TOTAL AMOUNT DUE: 226.86

PAID

Check #: 3876 (CG)
 Date: 1-3-06
 \$ 90.59



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 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 35133					
Service Address: W... #3 VISION PLACE					
Meter Number: 10745				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	20778	21161	1.0000	383	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:					4
Average Monthly KWH On Past 12 Months:					0
From Date: 09/30/2005			To Date: 10/28/2005		
Statement Date: 11/09/2005					

THE BALANCE FORWARD AMOUNT OF \$136.27 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 11/18/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	10.58

TOTAL DISTRIBUTION CHARGES 34.08

GENERATION CHARGES:

ELECTRICITY CHARGE	15.71
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TOTAL GENERATION CHARGES 15.71

AVERAGE COST PER DAY = 1.95

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.34
PUBLIC BENEFITS CHARGE	0.14
CTC(STRANDED COST)	1.73
INTEREST PENALTY	2.04

TOTAL SERVICE & OTHER CHARGES 4.25

ACCOUNT SUMMARY:

PREVIOUS BALANCE	165.16
PAYMENTS	-28.89
BALANCE FORWARD	136.27
TOTAL DISTRIBUTION CHARGES	34.08
TOTAL GENERATION CHARGES	15.71
TOTAL SERVICE & OTHER CHARGES	4.25
TOTAL TAXES	3.17

PAST DUE AMT DUE BY 11/18/05 136.27

CURRENT BILL DUE BY 12/07/05 57.21

TOTAL AMOUNT DUE: 193.48

PAID Check #: 3859 CG
 Date: 12/15/05
 \$136.27



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3513205					
Service Address: W. L. #3 VISION PLACE					
Meter Number: 10745				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	19364	20778	1.0000	1414	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				10035	
Average Monthly KWH On Past 12 Months:				836	
From Date: 08/30/2005			To Date: 09/30/2005		
Statement Date: 10/11/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	39.07

TOTAL DISTRIBUTION CHARGES 62.57

GENERATION CHARGES:

ELECTRICITY CHARGE	58.00
POWER COST ADJUSTMENT -0.0005000	-0.71

TOTAL GENERATION CHARGES 57.29

AVERAGE COST PER DAY = 4.34

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.24
PUBLIC BENEFITS CHARGE	0.52
CTC(STRANDED COST)	6.41
INTEREST PENALTY	0.43

TOTAL SERVICE & OTHER CHARGES 8.60

ACCOUNT SUMMARY:

PREVIOUS BALANCE	292.18
PAYMENTS	-263.29
BALANCE FORWARD	28.89
TOTAL DISTRIBUTION CHARGES	62.57
TOTAL GENERATION CHARGES	57.29
TOTAL SERVICE & OTHER CHARGES	8.60
TOTAL TAXES	7.81

BALANCE FORWARD	28.89
CURRENT BILL DUE BY 11/07/05	136.27
TOTAL AMOUNT DUE:	165.16

12/14/05 - pd 136²⁷
 ck # 3859

Bal due: 165¹⁶



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 33233					
Service Address: CLEAR RIDGE ESTU1 L17					
Meter Number: 53334				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	763	919	1.0000	156	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				1091	
Average Monthly KWH On Past 12 Months:				90	
From Date: 10/31/2005			To Date: 12/03/2005		
Statement Date: 12/09/2005					

THE BALANCE FORWARD AMOUNT OF \$54.44 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 12/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	4.31

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.14
PUBLIC BENEFITS CHARGE	0.06
CTC(STRANDED COST)	0.71
INTEREST PENALTY	0.82

TOTAL SERVICE & OTHER CHARGES 1.73

TOTAL DISTRIBUTION CHARGES 27.81

ACCOUNT SUMMARY:

PREVIOUS BALANCE	54.44
BALANCE FORWARD	54.44
TOTAL DISTRIBUTION CHARGES	27.81
TOTAL GENERATION CHARGES	7.34
TOTAL SERVICE & OTHER CHARGES	1.73
TOTAL TAXES	2.20

GENERATION CHARGES:

ELECTRICITY CHARGE	6.40
POWER COST ADJUSTMENT 0.0060000	0.94

TOTAL GENERATION CHARGES 7.34

PAST DUE AMT DUE BY 12/19/05 54.44

AVERAGE COST PER DAY = 1.15

CURRENT BILL DUE BY 01/06/06 39.08
TOTAL AMOUNT DUE: 93.52

PAID Check #: 3875
 Date: 1.3.06
 \$ 39.08

0003323305 Group: 39159



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 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3323305					
Service Address: CLEAR RIDGE ESTU1 L17					
Meter Number: 53334				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	715	763	1.0000	48	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:					42
Average Monthly KWH On Past 12 Months:					3
From Date: 09/30/2005			To Date: 10/31/2005		
Statement Date: 11/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 1.33

TOTAL DISTRIBUTION CHARGES 24.83

GENERATION CHARGES:
 ELECTRICITY CHARGE 1.97

TOTAL GENERATION CHARGES 1.97

AVERAGE COST PER DAY = 0.92

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.04
 PUBLIC BENEFITS CHARGE 0.02
 CTC(STRANDED COST) 0.22
 INTEREST PENALTY 0.38

TOTAL SERVICE & OTHER CHARGES 0.66

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 50.64
 PAYMENTS -25.32
 BALANCE FORWARD 25.32
 TOTAL DISTRIBUTION CHARGES 24.83
 TOTAL GENERATION CHARGES 1.97
 TOTAL SERVICE & OTHER CHARGES 0.66
 TOTAL TAXES 1.66

PAID

3858
 12/15/05
 54.44
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BALANCE FORWARD 25.32
 CURRENT BILL DUE BY 12/07/05 29.12
 TOTAL AMOUNT DUE: 54.44

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5257 1 AT 0.292
MARK E GRAPP
BARBARA GRAPP
PO BOX 1270
SHOW LOW AZ 85902-1270

4 5257
C-27 P-29



DISTRIBUTION CHARGES:
FIXED MONTHLY CHARGES 10.10
METERING CHARGE 7.82
METER READING CHARGE 3.21
BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 25.25

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.83

Acct Nbr: 129700					
Service Address: M...VIEW SUB B2 L3					
Meter Number: 35692				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42587	42587	1.0000	0	
23	87913	87913	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:					88
Average Monthly KWH On Past 12 Months:					7
From Date: 08/11/2005			To Date: 09/12/2005		
Statement Date: 09/17/2005					

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE	26.79
PAYMENTS	-26.79
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	25.25
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.00
TOTAL TAXES	1.54

CURRENT BILL DUE BY 10/17/05 26.79
TOTAL AMOUNT DUE: 26.79



Check #:
Date:

2284
10-11-05
10-12-05

0000129612



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5256 1 AT 0.292
MARK E GRAPP
BARBARA GRAPP
PO BOX 1270
SHOW LOW AZ 85902-1270

4 5256
C-27 P-29



Acct Nbr: 129612					
Service Address: MOUNTAIN VIEW SUB B2 L3					
Meter Number: 53962				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
01	0	1	1.0000	1	
Rate Description: RESIDENTIAL					
Total Yearly KWH For The Past 12 Months:					2484
Average Monthly KWH On Past 12 Months:					207
From Date: 08/11/2005			To Date: 09/12/2005		
Statement Date: 09/17/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.25
METERING CHARGE	3.13
METER READING CHARGE	0.80
BILLING CHARGE	4.12
ELECTRICITY CHARGE	0.02
TOTAL DISTRIBUTION CHARGES	18.32
GENERATION CHARGES:	
ELECTRICITY CHARGE	0.03
TOTAL GENERATION CHARGES	0.03
AVERAGE COST PER DAY =	0.60

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES	0.00
ACCOUNT SUMMARY:	
PREVIOUS BALANCE	19.27
PAYMENTS	-19.27
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	18.32
TOTAL GENERATION CHARGES	0.03
TOTAL SERVICE & OTHER CHARGES	0.00
TOTAL TAXES	1.12

PAID Check #: 2283
Date: 10-11-05 W
10-12 3

CURRENT BILL DUE BY 10/17/05 19.47
TOTAL AMOUNT DUE: 19.47



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3 5

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-1270



DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	152.21
TOTAL DISTRIBUTION CHARGES	175.71
GENERATION CHARGES:	
ELECTRICITY CHARGE	225.98
POWER COST ADJUSTMENT -0.0010000	-5.51
TOTAL GENERATION CHARGES	220.47
AVERAGE COST PER DAY =	16.04

Acct Nbr: 344505					
Service Address: S IISE VISTA WELL					
Meter Number: 45703				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	83245	88754	1.0000	5509	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				70451	
Average Monthly KWH On Past 12 Months:				5870	
From Date: 08/01/2005			To Date: 08/29/2005		
Statement Date: 09/09/2005					

THE BALANCE FORWARD AMOUNT OF \$562.49 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 09/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	4.82
PUBLIC BENEFITS CHARGE	2.04
CTC(STRANDED COST)	24.96
INTEREST PENALTY	8.44

TOTAL SERVICE & OTHER CHARGES 40.26

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	1065.62
PAYMENTS	-503.13
BALANCE FORWARD	562.49
TOTAL DISTRIBUTION CHARGES	175.71
TOTAL GENERATION CHARGES	220.47
TOTAL SERVICE & OTHER CHARGES	40.26
TOTAL TAXES	26.11

PAST DUE AMT DUE BY 09/19/05 562.49

CURRENT BILL DUE BY 10/07/05 462.55
 TOTAL AMOUNT DUE: 1025.04

PAID

Check # 3814
 Date: 10-10-05 W
 10-11-05

0000356905 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 356905					
Service Address: N E CTY RD 3144 D					
Meter Number: 43297				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	485	4234	1.0000	3749	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				32486	
Average Monthly KWH On Past 12 Months:				2707	
From Date: 08/01/2005			To Date: 08/30/2005		
Statement Date: 09/09/2005					

THE BALANCE FORWARD AMOUNT OF \$514.08 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 09/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	103.58

TOTAL DISTRIBUTION CHARGES 127.08

GENERATION CHARGES:	
ELECTRICITY CHARGE	153.78
POWER COST ADJUSTMENT -0.0010000	-3.75

TOTAL GENERATION CHARGES 150.03

AVERAGE COST PER DAY = 10.81

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	3.28
PUBLIC BENEFITS CHARGE	1.39
CTC(STRANDED COST)	16.98
INTEREST PENALTY	7.71

TOTAL SERVICE & OTHER CHARGES 29.36

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	817.65
PAYMENTS	-303.57
BALANCE FORWARD	514.08
TOTAL DISTRIBUTION CHARGES	127.08
TOTAL GENERATION CHARGES	150.03
TOTAL SERVICE & OTHER CHARGES	29.36
TOTAL TAXES	18.22

PAST DUE AMT DUE BY 09/19/05 514.08

CURRENT BILL DUE BY 10/07/05 324.69

TOTAL AMOUNT DUE: 838.77

PAID Check #: 3815
 Date: 10-10-05w
 10-113

0000364605 Group: 39159



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 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 364605					
Service Address: P. #3 CO RD 3144					
Meter Number: 37035				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	21384	21384	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				5276	
Average Monthly KWH On Past 12 Months:				439	
From Date: 07/29/2005			To Date: 08/30/2005		
Statement Date: 09/09/2005					

THE BALANCE FORWARD AMOUNT OF \$62.98 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 09/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12

TOTAL DISTRIBUTION CHARGES 23.50

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.77

SERVICE & OTHER CHARGES:	
INTEREST PENALTY	0.94

TOTAL SERVICE & OTHER CHARGES 0.94

ACCOUNT SUMMARY:

PREVIOUS BALANCE	128.72
PAYMENTS	-65.74
BALANCE FORWARD	62.98
TOTAL DISTRIBUTION CHARGES	23.50
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.94
TOTAL TAXES	1.44

PAST DUE AMT DUE BY 09/19/05 62.98

CURRENT BILL DUE BY 10/07/05 25.88

TOTAL AMOUNT DUE: 88.86

Handwritten notes:
 3816
 10-10-05 W
 10-11-05



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3035805					
Service Address: E. LE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	41377	41390	1.0000	13	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4855	
Average Monthly KWH On Past 12 Months:				404	
From Date: 07/28/2005			To Date: 08/29/2005		
Statement Date: 09/09/2005					

THE BALANCE FORWARD AMOUNT OF \$131.40 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 09/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	0.36

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.01
CTC(STRANDED COST)	0.06
INTEREST PENALTY	1.97

TOTAL SERVICE & OTHER CHARGES 2.04

TOTAL DISTRIBUTION CHARGES 23.86

GENERATION CHARGES:

ELECTRICITY CHARGE	0.53
POWER COST ADJUSTMENT -0.0010000	-0.01

ACCOUNT SUMMARY:

PREVIOUS BALANCE	246.01
PAYMENTS	-114.61
BALANCE FORWARD	131.40
TOTAL DISTRIBUTION CHARGES	23.86
TOTAL GENERATION CHARGES	0.52
TOTAL SERVICE & OTHER CHARGES	2.04
TOTAL TAXES	1.49

TOTAL GENERATION CHARGES 0.52

AVERAGE COST PER DAY = 0.81

PAST DUE AMT DUE BY 09/19/05 131.40

CURRENT BILL DUE BY 10/07/05 27.91

TOTAL AMOUNT DUE: 159.31

PAID Check # 3817
 Dates 10-10-05 W
 10-11 S

0003323305 Group: 39159



NAVOPACHE ELECTRIC COOPERATIVE, INC.
 1878 W. White Mountain Blvd.
 Lakeside, AZ 85929

Lakeside office hours: Monday - Friday
 Summer: 7:00 AM - 4:00 PM
 Winter: 8:00 AM - 5:00 PM
 Phone: 928-368-5118 Toll Free 1-800-543-6324
 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3323305					
Service Address: C. AR RIDGE ESTU1 L17					
Meter Number: 53334				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	715	715	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				892	
Average Monthly KWH On Past 12 Months:				74	
From Date: 08/01/2005			To Date: 08/31/2005		
Statement Date: 09/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 23.50

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.83

SERVICE & OTHER CHARGES:
 INTEREST PENALTY 0.38

TOTAL SERVICE & OTHER CHARGES 0.38

ACCOUNT SUMMARY:

PREVIOUS BALANCE 50.25
 PAYMENTS -24.94
 BALANCE FORWARD 25.31
 TOTAL DISTRIBUTION CHARGES 23.50
 TOTAL GENERATION CHARGES 0.00
 TOTAL SERVICE & OTHER CHARGES 0.38
 TOTAL TAXES 1.44

PAID Check #: 3818
 Date: 10-10-05
 10-11-05

BALANCE FORWARD 25.31
 CURRENT BILL DUE BY 10/07/05 25.32
 TOTAL AMOUNT DUE: 50.63

0003513305 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3513305					
Service Address: W - #3 VISION PLACE					
Meter Number: 10745				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	19364	19364	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				10970	
Average Monthly KWH On Past 12 Months:				914	
From Date: 07/29/2005			To Date: 08/30/2005		
Statement Date: 09/09/2005					

THE BALANCE FORWARD AMOUNT OF \$263.29 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 09/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 23.50

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.77

SERVICE & OTHER CHARGES:
 INTEREST PENALTY 3.95

TOTAL SERVICE & OTHER CHARGES 3.95

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 529.28
 PAYMENTS -265.99
 BALANCE FORWARD 263.29
 TOTAL DISTRIBUTION CHARGES 23.50
 TOTAL GENERATION CHARGES 0.00
 TOTAL SERVICE & OTHER CHARGES 3.95
 TOTAL TAXES 1.44

PAST DUE AMT DUE BY 09/19/05 263.29

CURRENT BILL DUE BY 10/07/05 28.89

TOTAL AMOUNT DUE: 292.18

PAID Check # 3819
 Date 10-10-05 W
 10-11 3

0003883405 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3883405					
Service Address: V. #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2969	4314	1.0000	1345	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				2441	
Average Monthly KWH On Past 12 Months:				203	
From Date: 07/29/2005			To Date: 08/30/2005		
Statement Date: 09/09/2005					

THE BALANCE FORWARD AMOUNT OF \$48.87 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 09/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	37.16

TOTAL DISTRIBUTION CHARGES 60.66

GENERATION CHARGES:

ELECTRICITY CHARGE	55.17
POWER COST ADJUSTMENT -0.0010000	-1.35

TOTAL GENERATION CHARGES 53.82

AVERAGE COST PER DAY = 4.01

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.18
PUBLIC BENEFITS CHARGE	0.50
CTC(STRANDED COST)	6.09
INTEREST PENALTY	0.73

TOTAL SERVICE & OTHER CHARGES 8.50

ACCOUNT SUMMARY:

PREVIOUS BALANCE	81.31
PAYMENTS	-32.44
BALANCE FORWARD	48.87
TOTAL DISTRIBUTION CHARGES	60.66
TOTAL GENERATION CHARGES	53.82
TOTAL SERVICE & OTHER CHARGES	8.50
TOTAL TAXES	7.46

PAST DUE AMT DUE BY 09/19/05 48.87

CURRENT BILL DUE BY 10/07/05 130.44

TOTAL AMOUNT DUE: 179.31

PAID check # 3820
 Date: 10-10-05W
 10-11-053



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3890105					
Service Address: P. STATION #4					
Meter Number: 8178				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	997	1263	1.0000	266	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4220	
Average Monthly KWH On Past 12 Months:				351	
From Date: 08/01/2005			To Date: 08/30/2005		
Statement Date: 09/09/2005					

THE BALANCE FORWARD AMOUNT OF \$131.79 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 09/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	7.35

TOTAL DISTRIBUTION CHARGES 30.85

GENERATION CHARGES:	
ELECTRICITY CHARGE	10.91
POWER COST ADJUSTMENT -0.0010000	-0.27

TOTAL GENERATION CHARGES 10.64

AVERAGE COST PER DAY = 1.56

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.23
PUBLIC BENEFITS CHARGE	0.10
CTC(STRANDED COST)	1.20
INTEREST PENALTY	1.98

TOTAL SERVICE & OTHER CHARGES 3.51

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	240.18
PAYMENTS	-108.39
BALANCE FORWARD	131.79
TOTAL DISTRIBUTION CHARGES	30.85
TOTAL GENERATION CHARGES	10.64
TOTAL SERVICE & OTHER CHARGES	3.51
TOTAL TAXES	2.63

PAST DUE AMT DUE BY 09/19/05 131.79

CURRENT BILL DUE BY 10/07/05 47.63

TOTAL AMOUNT DUE: 179.42

PAID

3821
 10-10-05 W
 10-11-05 S

0003990105 Group: 39159



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Website address: www.navopache.org

MARK E GRAPP
BARBARA GRAPP
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 385 15					
Service Address: PUMP STATION #4					
Meter Number: 8178				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	0	997	1.0000	997	
03	6378	6741	1.0000	363	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4746	
Average Monthly KWH On Past 12 Months:				395	
From Date: 06/29/2005			To Date: 08/01/2005		
Statement Date: 08/09/2005			METER EXCHANGE		

THE BALANCE FORWARD AMOUNT OF \$108.39 IS PAST DUE.
SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 08/15/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	37.58

TOTAL DISTRIBUTION CHARGES 61.08

GENERATION CHARGES:	
ELECTRICITY CHARGE	55.79
POWER COST ADJUSTMENT -0.0015000	-2.04

TOTAL GENERATION CHARGES 53.75

AVERAGE COST PER DAY = 3.90

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	1.19
PUBLIC BENEFITS CHARGE	0.50
CTC(STRANDED COST)	6.16
INTEREST PENALTY	1.63

TOTAL SERVICE & OTHER CHARGES 9.48

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	108.39
BALANCE FORWARD	108.39
TOTAL DISTRIBUTION CHARGES	61.08
TOTAL GENERATION CHARGES	53.75
TOTAL SERVICE & OTHER CHARGES	9.48
TOTAL TAXES	7.48

PAST DUE AMT DUE BY 08/15/05 108.39

CURRENT BILL DUE BY 09/07/05 131.79
TOTAL AMOUNT DUE: 240.18

PAID

Check #s 3795
Dates 9-13-05 W
9-15 3

0003883405 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 388 5					
Service Address: Well #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2666	2969	1.0000	303	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:					1125
Average Monthly KWH On Past 12 Months:					93
From Date: 06/28/2005			To Date: 07/29/2005		
Statement Date: 08/09/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	8.37

TOTAL DISTRIBUTION CHARGES 31.87

GENERATION CHARGES:

ELECTRICITY CHARGE	12.43
POWER COST ADJUSTMENT -0.0015000	-0.45

TOTAL GENERATION CHARGES 11.98

AVERAGE COST PER DAY = 1.55

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.27
PUBLIC BENEFITS CHARGE	0.11
CTC(STRANDED COST)	1.37
INTEREST PENALTY	0.49

TOTAL SERVICE & OTHER CHARGES 2.24

ACCOUNT SUMMARY:

PREVIOUS BALANCE	32.44
BALANCE FORWARD	32.44
TOTAL DISTRIBUTION CHARGES	31.87
TOTAL GENERATION CHARGES	11.98
TOTAL SERVICE & OTHER CHARGES	2.24
TOTAL TAXES	2.78

PAID Check # 3794
 9-13-05W
 7-15 S

BALANCE FORWARD	32.44
CURRENT BILL DUE BY 09/07/05	48.87
TOTAL AMOUNT DUE:	81.31



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3517 5					
Service Address: Well #3 VISION PLACE					
Meter Number: 10745				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	16335	19364	1.0000	3029	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				13105	
Average Monthly KWH On Past 12 Months:				1092	
From Date: 06/29/2005			To Date: 07/29/2005		
Statement Date: 08/09/2005					

THE BALANCE FORWARD AMOUNT OF \$265.99 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 08/15/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	83.69

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	2.65
PUBLIC BENEFITS CHARGE	1.12
CTC(STRANDED COST)	13.72
INTEREST PENALTY	3.99

TOTAL SERVICE & OTHER CHARGES 21.48

TOTAL DISTRIBUTION CHARGES 107.19

GENERATION CHARGES:	
ELECTRICITY CHARGE	124.25
POWER COST ADJUSTMENT -0.0015000	-4.54

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	265.99
BALANCE FORWARD	265.99
TOTAL DISTRIBUTION CHARGES	107.19
TOTAL GENERATION CHARGES	119.71
TOTAL SERVICE & OTHER CHARGES	21.48
TOTAL TAXES	14.91

TOTAL GENERATION CHARGES 119.71

AVERAGE COST PER DAY = 8.55

PAST DUE AMT DUE BY 08/15/05 265.99

CURRENT BILL DUE BY 09/07/05 263.29

TOTAL AMOUNT DUE: 529.28

PAID Check # 3793
 9-13-05 W
 9-15 S

0003323305 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3323005					
Service Address: CUDJAR RIDGE ESTU1 L17					
Meter Number: 53334				Number of Days: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	715	715	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				892	
Average Monthly KWH On Past 12 Months:				74	
From Date: 06/28/2005			To Date: 08/01/2005		
Statement Date: 08/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 23.50

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.73

SERVICE & OTHER CHARGES:
 INTEREST PENALTY 0.37

TOTAL SERVICE & OTHER CHARGES 0.37

ACCOUNT SUMMARY:

PREVIOUS BALANCE 24.94
 BALANCE FORWARD 24.94
 TOTAL DISTRIBUTION CHARGES 23.50
 TOTAL GENERATION CHARGES 0.00
 TOTAL SERVICE & OTHER CHARGES 0.37
 TOTAL TAXES 1.44

PAID

Check # 3792
 Date: 9-13-05 W
 9-15 S

BALANCE FORWARD 24.94
 CURRENT BILL DUE BY 09/07/05 25.31
 TOTAL AMOUNT DUE: 50.25

0003035905 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3035905					
Service Address: L. GLE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	40023	41377	1.0000	1354	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4866	
Average Monthly KWH On Past 12 Months:				405	
From Date: 06/27/2005			To Date: 07/28/2005		
Statement Date: 08/09/2005					

THE BALANCE FORWARD AMOUNT OF \$114.61 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 08/15/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	37.41

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	1.18
PUBLIC BENEFITS CHARGE	0.50
CTC(STRANDED COST)	6.13
INTEREST PENALTY	1.72

TOTAL SERVICE & OTHER CHARGES 9.53

TOTAL DISTRIBUTION CHARGES 60.91

GENERATION CHARGES:	
ELECTRICITY CHARGE	55.54
POWER COST ADJUSTMENT -0.0015000	-2.03

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	114.61
BALANCE FORWARD	114.61
TOTAL DISTRIBUTION CHARGES	60.91
TOTAL GENERATION CHARGES	53.51
TOTAL SERVICE & OTHER CHARGES	9.53
TOTAL TAXES	7.45

TOTAL GENERATION CHARGES 53.51

AVERAGE COST PER DAY = 4.14

PAST DUE AMT DUE BY 08/15/05 114.61

CURRENT BILL DUE BY 09/07/05 131.40

TOTAL AMOUNT DUE: 246.01

PAID Check # 3791
 Date: 9-13-05 W
 9-15 5

0000364605 Group: 36159



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MARK E GRAPP
BARBARA GRAPP
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 364605					
Service Address: PUMP #3 CO RD 3144					
Meter Number: 37035				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	20905	21384	1.0000	479	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				5537	
Average Monthly KWH On Past 12 Months:				461	
From Date: 06/28/2005			To Date: 07/29/2005		
Statement Date: 08/09/2005					

THE BALANCE FORWARD AMOUNT OF \$65.74 IS PAST DUE.
SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 08/15/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	13.23

TOTAL DISTRIBUTION CHARGES 36.73

GENERATION CHARGES:	
ELECTRICITY CHARGE	19.65
POWER COST ADJUSTMENT -0.0015000	-0.72

TOTAL GENERATION CHARGES 18.93

AVERAGE COST PER DAY = 1.98

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.42
PUBLIC BENEFITS CHARGE	0.18
CTC(STRANDED COST)	2.17
INTEREST PENALTY	0.99

TOTAL SERVICE & OTHER CHARGES 3.76

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	65.74
BALANCE FORWARD	65.74
TOTAL DISTRIBUTION CHARGES	36.73
TOTAL GENERATION CHARGES	18.93
TOTAL SERVICE & OTHER CHARGES	3.76
TOTAL TAXES	3.56

PAST DUE AMT DUE BY 08/15/05 65.74

CURRENT BILL DUE BY 09/07/05 62.98
TOTAL AMOUNT DUE: 128.72

PAID Check # 3790
Date: 9-12-05 W
9-15 S

0000356905 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 356905					
Service Address: LAKESIDE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	94222	485	1.0000	6263	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				31550	
Average Monthly KWH On Past 12 Months:				2629	
From Date: 06/29/2005			To Date: 08/01/2005		
Statement Date: 08/09/2005					

THE BALANCE FORWARD AMOUNT OF \$303.57 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 08/15/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	173.05

TOTAL DISTRIBUTION CHARGES 196.55

GENERATION CHARGES:	
ELECTRICITY CHARGE	256.91
POWER COST ADJUSTMENT -0.0015000	-9.39

TOTAL GENERATION CHARGES 247.52

AVERAGE COST PER DAY = 15.27

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	5.48
PUBLIC BENEFITS CHARGE	2.32
CTC(STRANDED COST)	28.37
INTEREST PENALTY	4.55

TOTAL SERVICE & OTHER CHARGES 40.72

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	303.57
BALANCE FORWARD	303.57
TOTAL DISTRIBUTION CHARGES	196.55
TOTAL GENERATION CHARGES	247.52
TOTAL SERVICE & OTHER CHARGES	40.72
TOTAL TAXES	29.29

PAST DUE AMT DUE BY 08/15/05 303.57

CURRENT BILL DUE BY 09/07/05 514.08
 TOTAL AMOUNT DUE: 817.65

PAID Check # 3789
 Date 9-12-05 W
 9-15-05



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MARK E GRAPP
 BARBARA GRAPP
 PO BOX 1270
 SHOW LOW AZ 85902-1270

3 5



DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	189.27
TOTAL DISTRIBUTION CHARGES	212.77
GENERATION CHARGES:	
ELECTRICITY CHARGE	280.99
POWER COST ADJUSTMENT -0.0015000	-10.28
TOTAL GENERATION CHARGES	270.71
AVERAGE COST PER DAY =	16.14

PAID Check #: 3788
 Date: 9-12-05 W
 9-15-5

Acct Nbr: 344505					
Service Address: SUNRISE VISTA WELL					
Meter Number: 45703				Number of Days: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	76395	83245	1.0000	6850	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				71519	
Average Monthly KWH On Past 12 Months:				5959	
From Date: 06/28/2005			To Date: 08/01/2005		
Statement Date: 08/09/2005					

THE BALANCE FORWARD AMOUNT OF \$503.13 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 08/15/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	5.99
PUBLIC BENEFITS CHARGE	2.53
CTC(STRANDED COST)	31.03
INTEREST PENALTY	7.55
TOTAL SERVICE & OTHER CHARGES	47.10

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	503.13
BALANCE FORWARD	503.13
TOTAL DISTRIBUTION CHARGES	212.77
TOTAL GENERATION CHARGES	270.71
TOTAL SERVICE & OTHER CHARGES	47.10
TOTAL TAXES	31.91

PAST DUE AMT DUE BY 08/15/05	503.13
CURRENT BILL DUE BY 09/07/05	562.49
TOTAL AMOUNT DUE:	1065.62

Your deferred patronage capital allocation for 2004 is 710.95. Patronage capital shown on this statement cannot be applied to your energy bill.

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NAVOPACHE ELECTRIC COOPERATIVE, INC.
1878 W. White Mountain Blvd.
Lakeside, AZ 85929

Lakeside office hours: Monday - Friday
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Phone: 928-368-5118 Toll Free 1-800-543-6324
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5244 1 AT 0.292
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BARBARA GRAPP
PO BOX 1270
SHOW LOW AZ 85902-1270

4 5244
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DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES 10.10
METERING CHARGE 7.82
METER READING CHARGE 3.21
BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 25.25

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.92

PAID Check #: 2268
Date: 9-12-05 W
9-13 S

Acct Nbr: 1297					
Service Address: MIN VIEW SUB B2 L3					
Meter Number: 35692				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42587	42587	1.0000	0	
23	87913	87913	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:					118
Average Monthly KWH On Past 12 Months:					9
From Date: 07/13/2005			To Date: 08/11/2005		
Statement Date: 08/19/2005					

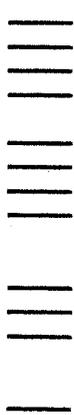
SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE 32.01
PAYMENTS -32.01
BALANCE FORWARD 0.00
TOTAL DISTRIBUTION CHARGES 25.25
TOTAL GENERATION CHARGES 0.00
TOTAL SERVICE & OTHER CHARGES 0.00
TOTAL TAXES 1.54

CURRENT BILL DUE BY 09/15/05 26.79
TOTAL AMOUNT DUE: 26.79



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DISTRIBUTION CHARGES:
FIXED MONTHLY CHARGES 9.91
METERING CHARGE 3.03
METER READING CHARGE 0.77
BILLING CHARGE 3.98

TOTAL DISTRIBUTION CHARGES 17.69

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY 0.64

PAID Check # 2269
Date: 9-12-05 w
9-13-05

Acct Nbr: 1296					
Service Address: MAIN VIEW SUB B2 L3					
Meter Number: 53962				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
01	0	0	1.0000	0	
22	3640	3640	1.0000	0	
23	11037	11037	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				2483	
Average Monthly KWH On Past 12 Months:				206	
From Date: 07/13/2005			To Date: 08/11/2005		
Statement Date: 08/19/2005			METER EXCHANGE		

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE 27.29
PAYMENTS -26.79
BALANCE FORWARD 0.50
TOTAL DISTRIBUTION CHARGES 17.69
TOTAL GENERATION CHARGES 0.00
TOTAL SERVICE & OTHER CHARGES 0.00
TOTAL TAXES 1.08

BALANCE FORWARD 0.50
CURRENT BILL DUE BY 09/15/05 18.77
TOTAL AMOUNT DUE: 19.27



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Acct Nbr: 3890105					
Service Address: TAMP STATION #4					
Meter Number: 46042				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	5292	6378	1.0000	1086	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				3443	
Average Monthly KWH On Past 12 Months:				286	
From Date: 06/01/2005			To Date: 06/29/2005		
Statement Date: 07/09/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	30.01

TOTAL DISTRIBUTION CHARGES 53.51

GENERATION CHARGES:	
ELECTRICITY CHARGE	44.55
POWER COST ADJUSTMENT -0.0020000	-2.17

TOTAL GENERATION CHARGES 42.38

AVERAGE COST PER DAY = 3.83

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.95
PUBLIC BENEFITS CHARGE	0.40
CTC(STRANDED COST)	4.92

TOTAL SERVICE & OTHER CHARGES 6.27

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	72.83
PAYMENTS	-72.83
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	53.51
TOTAL GENERATION CHARGES	42.38
TOTAL SERVICE & OTHER CHARGES	6.27
TOTAL TAXES	6.23

PAID

Check #: 3768
 Date: 8-4-05 W
 89 - 5

CURRENT BILL DUE BY 08/05/05 108.39
 TOTAL AMOUNT DUE: 108.39



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DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	171.94

TOTAL DISTRIBUTION CHARGES 195.44

GENERATION CHARGES:	
ELECTRICITY CHARGE	255.27
POWER COST ADJUSTMENT -0.0020000	-12.45

TOTAL GENERATION CHARGES 242.82

AVERAGE COST PER DAY = 17.77

PAID

Check # 3761
 Date: 8-4-05 W
 8-9 S

Acct Nbr: 344507					
Service Address: SUNRISE VISTA WELL					
Meter Number: 45703				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	70172	76395	1.0000	6223	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				70471	
Average Monthly KWH On Past 12 Months:				5872	
From Date: 05/31/2005			To Date: 06/28/2005		
Statement Date: 07/09/2005					

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	5.45
PUBLIC BENEFITS CHARGE	2.30
CTC(STRANDED COST)	28.19

TOTAL SERVICE & OTHER CHARGES 35.94

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	573.02
PAYMENTS	-573.02
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	195.44
TOTAL GENERATION CHARGES	242.82
TOTAL SERVICE & OTHER CHARGES	35.94
TOTAL TAXES	28.93

CURRENT BILL DUE BY 08/05/05 503.13
 TOTAL AMOUNT DUE: 503.13

0000356905 Group: 39159



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Acct Nbr: 356905					
Service Address: N ...DE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	90596	94222	1.0000	3626	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				28296	
Average Monthly KWH On Past 12 Months:				2358	
From Date: 06/01/2005			To Date: 06/29/2005		
Statement Date: 07/09/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	100.19

TOTAL DISTRIBUTION CHARGES 123.69

GENERATION CHARGES:	
ELECTRICITY CHARGE	148.74
POWER COST ADJUSTMENT -0.0020000	-7.25

TOTAL GENERATION CHARGES 141.49

AVERAGE COST PER DAY = 10.72

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	3.17
PUBLIC BENEFITS CHARGE	1.34
CTC(STRANDED COST)	16.43

TOTAL SERVICE & OTHER CHARGES 20.94

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	269.38
PAYMENTS	-269.38
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	123.69
TOTAL GENERATION CHARGES	141.49
TOTAL SERVICE & OTHER CHARGES	20.94
TOTAL TAXES	17.45

PAID

Check #: 3762
 Date: 8-4-05-W
 8-9-5

CURRENT BILL DUE BY 08/05/05 303.57
 TOTAL AMOUNT DUE: 303.57

0000364605 Group: 39159



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 SHOW LOW AZ 85902-0000

Acct Nbr: 364605					
Service Address: PUMP #3 CO RD 3144					
Meter Number: 37035				Number of Days: 27	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	20374	20905	1.0000	531	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				5350	
Average Monthly KWH On Past 12 Months:				445	
From Date: 06/01/2005			To Date: 06/28/2005		
Statement Date: 07/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 14.67

TOTAL DISTRIBUTION CHARGES 38.17

GENERATION CHARGES:
 ELECTRICITY CHARGE 21.78
 POWER COST ADJUSTMENT -0.0020000 -1.06

TOTAL GENERATION CHARGES 20.72

AVERAGE COST PER DAY = 2.41

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.46
 PUBLIC BENEFITS CHARGE 0.20
 CTC(STRANDED COST) 2.41

TOTAL SERVICE & OTHER CHARGES 3.07

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 71.05
 PAYMENTS -71.05
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 38.17
 TOTAL GENERATION CHARGES 20.72
 TOTAL SERVICE & OTHER CHARGES 3.07
 TOTAL TAXES 3.78

PAID

Check # 3763
 Date 8-4-05 W
 8-9-5

CURRENT BILL DUE BY 08/05/05 65.74
 TOTAL AMOUNT DUE: 65.74

0003035805 Group: 39159



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Acct Nbr: 3035805					
Service Address: EAGLE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 27	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	38856	40023	1.0000	1167	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4074	
Average Monthly KWH On Past 12 Months:				339	
From Date: 05/31/2005			To Date: 06/27/2005		
Statement Date: 07/09/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	32.24

TOTAL DISTRIBUTION CHARGES 55.74

GENERATION CHARGES:	
ELECTRICITY CHARGE	47.87
POWER COST ADJUSTMENT -0.0020000	-2.33

TOTAL GENERATION CHARGES 45.54

AVERAGE COST PER DAY = 4.20

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	1.02
PUBLIC BENEFITS CHARGE	0.43
CTC(STRANDED COST)	5.29

TOTAL SERVICE & OTHER CHARGES 6.74

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	59.04
PAYMENTS	-59.04
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	55.74
TOTAL GENERATION CHARGES	45.54
TOTAL SERVICE & OTHER CHARGES	6.74
TOTAL TAXES	6.59

PAID

Account #: 3764
 Meter: 8-4-05 W
 8-9 3

CURRENT BILL DUE BY 08/05/05 114.61
 TOTAL AMOUNT DUE: 114.61

0003323305 Group: 39159



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 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3323005					
Service Address: CEDAR RIDGE ESTU1 L17					
Meter Number: 53334				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	715	715	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				892	
Average Monthly KWH On Past 12 Months:				74	
From Date: 05/31/2005			To Date: 06/28/2005		
Statement Date: 07/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 23.50

GENERATION CHARGES:
 TOTAL GENERATION CHARGES 0.00
 AVERAGE COST PER DAY = 0.89

SERVICE & OTHER CHARGES:
 TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 34.58
 PAYMENTS -34.58
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 23.50
 TOTAL GENERATION CHARGES 0.00
 TOTAL SERVICE & OTHER CHARGES 0.00
 TOTAL TAXES 1.44

PAID Check # 3765
 8-4-05 W
 8-9-05

CURRENT BILL DUE BY 08/05/05 24.94
 TOTAL AMOUNT DUE: 24.94



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Acct Nbr: 3513225					
Service Address: WALL #3 VISION PLACE					
Meter Number: 10745				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	13198	16335	1.0000	3137	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				10179	
Average Monthly KWH On Past 12 Months:				848	
From Date: 06/01/2005			To Date: 06/29/2005		
Statement Date: 07/09/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	86.68

TOTAL DISTRIBUTION CHARGES 110.18

GENERATION CHARGES:

ELECTRICITY CHARGE	128.68
POWER COST ADJUSTMENT -0.0020000	-6.27

TOTAL GENERATION CHARGES 122.41

AVERAGE COST PER DAY = 9.40

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	2.74
PUBLIC BENEFITS CHARGE	1.16
CTC(STRANDED COST)	14.21

TOTAL SERVICE & OTHER CHARGES 18.11

ACCOUNT SUMMARY:

PREVIOUS BALANCE	114.24
PAYMENTS	-114.24
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	110.18
TOTAL GENERATION CHARGES	122.41
TOTAL SERVICE & OTHER CHARGES	18.11
TOTAL TAXES	15.29

PAID Check # 3766
 Dates: 8-4-05 W
 8-9-5

CURRENT BILL DUE BY 08/05/05 265.99
 TOTAL AMOUNT DUE: 265.99



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 SHOW LOW AZ 85902-0000

Acct Nbr: 3883 ⁰⁰⁵					
Service Address: V...L #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2602	2666	1.0000	64	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				856	
Average Monthly KWH On Past 12 Months:				71	
From Date: 05/31/2005			To Date: 06/28/2005		
Statement Date: 07/09/2005			MINIMUM BILL		

DISTRIBUTION CHARGES:		
FIXED MONTHLY CHARGES		10.10
METERING CHARGE		6.07
METER READING CHARGE		3.21
BILLING CHARGE		4.12
ELECTRICITY CHARGE		1.77
RATE MIN UPCHARGE		2.44
TOTAL DISTRIBUTION CHARGES		27.71
GENERATION CHARGES:		
ELECTRICITY CHARGE		2.63
POWER COST ADJUSTMENT	-0.0020000	-0.13
TOTAL GENERATION CHARGES		2.50
AVERAGE COST PER DAY =		1.15

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.06
PUBLIC BENEFITS CHARGE	0.02
CTC(STRANDED COST)	0.29
TOTAL SERVICE & OTHER CHARGES	0.37
ACCOUNT SUMMARY:	
PREVIOUS BALANCE	32.44
PAYMENTS	-32.44
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	27.71
TOTAL GENERATION CHARGES	2.50
TOTAL SERVICE & OTHER CHARGES	0.37
TOTAL TAXES	1.86

PAID

Check #1 3767
 Date: 8-4-05
 8-9-5

CURRENT BILL DUE BY 08/05/05 32.44
 TOTAL AMOUNT DUE: 32.44

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SHOW LOW AZ 85902-1270

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C-3 P-3



Acct Nbr: 129709					
Service Address: MILL VIEW SUB B2 L3					
Meter Number: 35692				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42544	42587	1.0000	43	
23	87889	87913	1.0000	24	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				118	
Average Monthly KWH On Past 12 Months:				10	
From Date: 06/10/2005			To Date: 07/13/2005		
Statement Date: 07/19/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	7.82
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	0.90

TOTAL DISTRIBUTION CHARGES 26.15

GENERATION CHARGES:	
ELECTRICITY CHARGE	3.77
POWER COST ADJUSTMENT -0.0020000	-0.14

TOTAL GENERATION CHARGES 3.63

AVERAGE COST PER DAY = 0.96
TIME OF USE LOSS -8.08

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.06
PUBLIC BENEFITS CHARGE	0.03
CTC(STRANDED COST)	0.30

TOTAL SERVICE & OTHER CHARGES 0.39

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	26.79
PAYMENTS	-26.79
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	26.15
TOTAL GENERATION CHARGES	3.63
TOTAL SERVICE & OTHER CHARGES	0.39
TOTAL TAXES	1.84

PAID

Check #: 2240
Date: 8-3-05 WS

CURRENT BILL DUE BY 08/17/05 32.01
TOTAL AMOUNT DUE: 32.01

0000129612



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SHOW LOW AZ 85902-1270

4 364
C-3 P-3



DISTRIBUTION CHARGES:
FIXED MONTHLY CHARGES 10.10
METERING CHARGE 7.82
METER READING CHARGE 3.21
BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 25.25

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00
AVERAGE COST PER DAY = 0.81

PAID

Check #:
Date:

~~2239~~ 2239
8-3-05 W
8-3 S

Acct Nbr: 12961					
Service Address: M... VIEW SUB B2 L3					
Meter Number: 3389				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	3640	3640	1.0000	0	
23	11037	11037	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				2483	
Average Monthly KWH On Past 12 Months:				225	
From Date: 06/10/2005			To Date: 07/13/2005		
Statement Date: 07/19/2005					

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE	32.56
PAYMENTS	-32.06
BALANCE FORWARD	0.50
TOTAL DISTRIBUTION CHARGES	25.25
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.00
TOTAL TAXES	1.54

BALANCE FORWARD	0.50
CURRENT BILL DUE BY 08/17/05	26.79
TOTAL AMOUNT DUE:	27.29

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Acct Nbr: 1296*					
Service Address: MAIN VIEW SUB B2 L3					
Meter Number: 3389				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	3607	3640	1.0000	33	
23	10991	11037	1.0000	46	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				2483	
Average Monthly KWH On Past 12 Months:				248	
From Date: 05/10/2005			To Date: 06/10/2005		
Statement Date: 06/17/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	7.82
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	1.06

TOTAL DISTRIBUTION CHARGES 26.31

GENERATION CHARGES:

ELECTRICITY CHARGE	3.59
POWER COST ADJUSTMENT -0.0020000	-0.16

TOTAL GENERATION CHARGES 3.43

AVERAGE COST PER DAY = 1.03
TIME OF USE LOSS -7.43

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.07
PUBLIC BENEFITS CHARGE	0.03
CTC(STRAINED COST)	0.38

TOTAL SERVICE & OTHER CHARGES 0.48

ACCOUNT SUMMARY:

PREVIOUS BALANCE	49.90
PAYMENTS	-49.40
BALANCE FORWARD	0.50
TOTAL DISTRIBUTION CHARGES	26.31
TOTAL GENERATION CHARGES	3.43
TOTAL SERVICE & OTHER CHARGES	0.48
TOTAL TAXES	1.84

PAID

Check # 2218
Date: 7-6-05 WS

BALANCE FORWARD	0.50
CURRENT BILL DUE BY 07/15/05	32.06
TOTAL AMOUNT DUE:	32.56

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DISTRIBUTION CHARGES:
FIXED MONTHLY CHARGES 10.10
METERING CHARGE 7.82
METER READING CHARGE 3.21
BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 25.25

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.86

PAID

Check #: 2219 W-5
Date: 7-6-05

Acct Nbr: 12970					
Service Address: MOUNTAIN VIEW SUB B2 L3					
Meter Number: 35692				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42544	42544	1.0000	0	
23	87889	87889	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:					51
Average Monthly KWH On Past 12 Months:					5
From Date: 05/10/2005			To Date: 06/10/2005		
Statement Date: 06/17/2005					

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE 26.79
PAYMENTS -26.79
BALANCE FORWARD 0.00
TOTAL DISTRIBUTION CHARGES 25.25
TOTAL GENERATION CHARGES 0.00
TOTAL SERVICE & OTHER CHARGES 0.00
TOTAL TAXES 1.54

CURRENT BILL DUE BY 07/15/05 26.79
TOTAL AMOUNT DUE: 26.79



Group: 39159



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 W LOW AZ 85902-0000

Acct Nbr: 3890405					
Service Address: PUMP STATION #4					
Meter Number: 46042				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	4671	5292	1.0000	621	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				2540	
Average Monthly KWH On Past 12 Months:				211	
From Date: 04/29/2005			To Date: 06/01/2005		
Statement Date: 06/09/2005					

UTION CHARGES:
 MONTHLY CHARGES 10.10
 RING CHARGE 6.07
 R READING CHARGE 3.21
 IG CHARGE 4.12
 TRICITY CHARGE 17.16

L DISTRIBUTION CHARGES 40.66

ATION CHARGES:
 TRICITY CHARGE 25.47
 R COST ADJUSTMENT -0.0020000 -1.24

L GENERATION CHARGES 24.23

AGE COST PER DAY = 2.19

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.54
 PUBLIC BENEFITS CHARGE 0.23
 CTC(STRANDED COST) 2.99

TOTAL SERVICE & OTHER CHARGES 3.76

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 57.19
 PAYMENTS -57.19
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 40.66
 TOTAL GENERATION CHARGES 24.23
 TOTAL SERVICE & OTHER CHARGES 3.76
 TOTAL TAXES 4.18

CURRENT BILL DUE BY 07/07/05 72.83
 TOTAL AMOUNT DUE: 72.83

AID Check # 3731
 Dates 7-5-05

0003883405 Group: 39159



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Acct Nbr: 3883405					
Service Address: W. MOUNTAIN #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2531	2602	1.0000	71	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:					843
Average Monthly KWH On Past 12 Months:					70
From Date: 04/28/2005			To Date: 05/31/2005		
Statement Date: 06/09/2005				MINIMUM BILL	

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	1.96
RATE MIN UPCHARGE	1.92
TOTAL DISTRIBUTION CHARGES	27.38
GENERATION CHARGES:	
ELECTRICITY CHARGE	2.91
POWER COST ADJUSTMENT -0.0020000	-0.14
TOTAL GENERATION CHARGES	2.77
AVERAGE COST PER DAY =	0.98

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.06
PUBLIC BENEFITS CHARGE	0.03
CTC(STRANDED COST)	0.34
TOTAL SERVICE & OTHER CHARGES	0.43

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	65.88
PAYMENTS	-65.88
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	27.38
TOTAL GENERATION CHARGES	2.77
TOTAL SERVICE & OTHER CHARGES	0.43
TOTAL TAXES	1.86

PAID Check # 3730
 Date: 7-5-05

CURRENT BILL DUE BY 07/07/05 32.44
 TOTAL AMOUNT DUE: 32.44



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Acct Nbr: 3513005					
Service Address: WELL #3 VISION PLACE					
Meter Number: 10745				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	11655	13198	1.0000	1543	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				7086	
Average Monthly KWH On Past 12 Months:				590	
From Date: 04/29/2005			To Date: 06/01/2005		
Statement Date: 06/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 42.63

TOTAL DISTRIBUTION CHARGES 66.13

GENERATION CHARGES:
 ELECTRICITY CHARGE 63.29
 POWER COST ADJUSTMENT -0.0020000 -3.09

TOTAL GENERATION CHARGES 60.20

AVERAGE COST PER DAY = 4.32

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 1.35
 PUBLIC BENEFITS CHARGE 0.57
 CTC(STRANDED COST) 7.42

TOTAL SERVICE & OTHER CHARGES 9.34

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 36.89
 PAYMENTS -66.60
 BALANCE FORWARD -29.71
 TOTAL DISTRIBUTION CHARGES 66.13
 TOTAL GENERATION CHARGES 60.20
 TOTAL SERVICE & OTHER CHARGES 9.34
 TOTAL TAXES 8.28

PAID Check #1 3699
 Date: 7-5-05

BALANCE FORWARD -29.71
 CURRENT BILL DUE BY 07/07/05 143.95
 TOTAL AMOUNT DUE: 114.24

0003323305 Group: 39159



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Acct Nbr: 3323205					
Service Address: CEDAR RIDGE ESTU1 L17					
Meter Number: 53334				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	590	715	1.0000	125	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:					892
Average Monthly KWH On Past 12 Months:					74
From Date: 04/29/2005			To Date: 05/31/2005		
Statement Date: 06/09/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	3.45

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.11
PUBLIC BENEFITS CHARGE	0.05
CTC(STRANDED COST)	0.60

TOTAL SERVICE & OTHER CHARGES 0.76

TOTAL DISTRIBUTION CHARGES 26.95

GENERATION CHARGES:	
ELECTRICITY CHARGE	5.13
POWER COST ADJUSTMENT -0.0020000	-0.25

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	73.59
PAYMENTS	-73.59
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	26.95
TOTAL GENERATION CHARGES	4.88
TOTAL SERVICE & OTHER CHARGES	0.76
TOTAL TAXES	1.99

TOTAL GENERATION CHARGES 4.88

AVERAGE COST PER DAY = 1.07

PAID Check # 3698
 Date: 7-5-05

CURRENT BILL DUE BY 07/07/05 34.58
 TOTAL AMOUNT DUE: 34.58



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Acct Nbr: 3035805					
Service Address: EAGLE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	38414	38856	1.0000	442	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				7879	
Average Monthly KWH On Past 12 Months:				656	
From Date: 04/27/2005			To Date: 05/31/2005		
Statement Date: 06/09/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	12.21

TOTAL DISTRIBUTION CHARGES 35.71

GENERATION CHARGES:

ELECTRICITY CHARGE	18.13
POWER COST ADJUSTMENT -0.0020000	-0.88

TOTAL GENERATION CHARGES 17.25

AVERAGE COST PER DAY = 1.72

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.39
PUBLIC BENEFITS CHARGE	0.16
CTC(STRANDED COST)	2.13

TOTAL SERVICE & OTHER CHARGES 2.68

ACCOUNT SUMMARY:

PREVIOUS BALANCE	89.59
PAYMENTS	-89.59
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	35.71
TOTAL GENERATION CHARGES	17.25
TOTAL SERVICE & OTHER CHARGES	2.68
TOTAL TAXES	3.40

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Check # 3697
 Date: 7-5-05

CURRENT BILL DUE BY 07/07/05 59.04
 TOTAL AMOUNT DUE: 59.04

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Acct Nbr: 36460					
Service Address: PUMP #3 CO RD 3144					
Meter Number: 37035				Number of Day: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	19776	20374	1.0000	598	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				5	90
Average Monthly KWH On Past 12 Months:					124
From Date: 04/28/2005			To Date: 06/01/2005		
Statement Date: 06/09/2005					

DISTRIBUTION CHARGES:
 MONTHLY CHARGES 10.10
 READING CHARGE 6.07
 DEMAND CHARGE 3.21
 RISK CHARGE 4.12
 RISK ADJUSTMENT CHARGE 16.52

DISTRIBUTION CHARGES 40.02
GENERATION CHARGES:
 RISK ADJUSTMENT CHARGE 24.53
 COST ADJUSTMENT -0.0020000 -1.20
GENERATION CHARGES 23.33
GENERATION COST PER DAY = 2.07

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0 52
 PUBLIC BENEFITS CHARGE 0 22
 CTC(STRANDED COST) 2 88
TOTAL SERVICE & OTHER CHARGES 3 62

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 126 71
 PAYMENTS -126 71
 BALANCE FORWARD 0 00
 TOTAL DISTRIBUTION CHARGES 40 02
 TOTAL GENERATION CHARGES 23 33
 TOTAL SERVICE & OTHER CHARGES 3 62
 TOTAL TAXES 4 08

PAID Check # 3696
 Date: 7-5-05

CURRENT BILL DUE BY 07/07/05 71 05
 TOTAL AMOUNT DUE: 71 05

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Acct Nbr: 35690					
Service Address: N CEDAR GROVE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	87427	90596	1.0000	3169	
Rate Description; SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				28825	
Average Monthly KWH On Past 12 Months:				2402	
From Date: 04/29/2005			To Date: 06/01/2005		
Statement Date: 06/09/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	87.56

TOTAL DISTRIBUTION CHARGES 111.06

GENERATION CHARGES:	
ELECTRICITY CHARGE	129.99
POWER COST ADJUSTMENT -0.0020000	-6.34

TOTAL GENERATION CHARGES 123.65

AVERAGE COST PER DAY = 8.07

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	2.77
PUBLIC BENEFITS CHARGE	1.17
CTC(STRANDED COST)	15.24

TOTAL SERVICE & OTHER CHARGES 19.18

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	333.91
PAYMENTS	-333.91
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	111.06
TOTAL GENERATION CHARGES	123.65
TOTAL SERVICE & OTHER CHARGES	19.18
TOTAL TAXES	15.49

PAID Check #: 3695
 Date: 7-5-05

CURRENT BILL DUE BY 07/07/05 269.38
 TOTAL AMOUNT DUE: 269.38



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Acct Nbr: 344505					
Service Address: SUNRISE VISTA WELL					
Meter Number: 45703				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	63067	70172	1.0000	7105	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				70161	
Average Monthly KWH On Past 12 Months:				5846	
From Date: 04/28/2005			To Date: 05/31/2005		
Statement Date: 06/09/2005					

DISTRIBUTION CHARGES:		
FIXED MONTHLY CHARGES		10.10
METERING CHARGE		6.07
METER READING CHARGE		3.21
BILLING CHARGE		4.12
ELECTRICITY CHARGE		196.31
TOTAL DISTRIBUTION CHARGES	219.81	
GENERATION CHARGES:		
ELECTRICITY CHARGE	291.45	
POWER COST ADJUSTMENT -0.0020000	-14.21	
TOTAL GENERATION CHARGES	277.24	
AVERAGE COST PER DAY =	17.17	

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	6.22
PUBLIC BENEFITS CHARGE	2.63
CTC(STRANDED COST)	34.18
TOTAL SERVICE & OTHER CHARGES	43.03
ACCOUNT SUMMARY:	
PREVIOUS BALANCE	857.77
PAYMENTS	-857.77
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	219.81
TOTAL GENERATION CHARGES	277.24
TOTAL SERVICE & OTHER CHARGES	43.03
TOTAL TAXES	32.94

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Check #: 3694
 Date: 7-5-05

CURRENT BILL DUE BY 07/07/05 573.02
 TOTAL AMOUNT DUE: 573.02

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Acct Nbr: 12961					
Service Address: M114 VIEW SUB B2 L3					
Meter Number: 3389			Number of Days: 29		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	3468	3607	1.0000	139	
23	10777	10991	1.0000	214	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				2404	
Average Monthly KWH On Past 12 Months:				267	
From Date: 04/11/2005			To Date: 05/10/2005		
Statement Date: 05/18/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	7.82
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	4.74

TOTAL DISTRIBUTION CHARGES 29.99

GENERATION CHARGES:

ELECTRICITY CHARGE	15.61
POWER COST ADJUSTMENT -0.0020000	-0.71

TOTAL GENERATION CHARGES 14.90

AVERAGE COST PER DAY = 1.71
 TIME OF USE LOSS -8.65

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.31
PUBLIC BENEFITS CHARGE	0.13
CTC(STRANDED COST)	1.70

TOTAL SERVICE & OTHER CHARGES 2.14

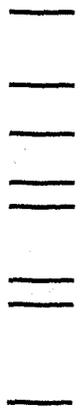
ACCOUNT SUMMARY:

PREVIOUS BALANCE	59.91
PAYMENTS	-59.91
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	29.99
TOTAL GENERATION CHARGES	14.90
TOTAL SERVICE & OTHER CHARGES	2.14
TOTAL TAXES	2.87

CURRENT BILL DUE BY 06/15/05 49.90
 TOTAL AMOUNT DUE: 49.90

PAID

Check #: 2208
 Date: 6/6/05



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DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 7.82
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 25.25

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.92

PAID Check # 2207
 Date: 6/6/05

Acct Nbr: 1297C					
Service Address: MTN VIEW SUB B2 L3					
Meter Number: 35692				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42544	42544	1.0000	0	
23	87889	87889	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:					51
Average Monthly KWH On Past 12 Months:					5
From Date: 04/11/2005			To Date: 05/10/2005		
Statement Date: 05/18/2005					

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE 26.79
 PAYMENTS -26.79
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 25.25
 TOTAL GENERATION CHARGES 0.00
 TOTAL SERVICE & OTHER CHARGES 0.00
 TOTAL TAXES 1.54

CURRENT BILL DUE BY 06/15/05 26.79
 TOTAL AMOUNT DUE: 26.79

0105 Group: 39159



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Acct Nbr: 3890105					
Service Address: PUMP STATION #4					
Meter Number: 46042				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	4596	4671	1.0000	75	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				2155	
Average Monthly KWH On Past 12 Months:				179	
From Date: 03/30/2005			To Date: 04/29/2005		
Statement Date: 05/10/2005					

TRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 2.07

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.07
 PUBLIC BENEFITS CHARGE 0.03
 CTC(STRANDED COST) 0.36
 INTEREST PENALTY 0.39

TOTAL SERVICE & OTHER CHARGES 0.85

TOTAL DISTRIBUTION CHARGES 25.57

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 51.39
 PAYMENTS -25.31
 BALANCE FORWARD 26.08
 TOTAL DISTRIBUTION CHARGES 25.57
 TOTAL GENERATION CHARGES 2.93
 TOTAL SERVICE & OTHER CHARGES 0.85
 TOTAL TAXES 1.76

GENERATION CHARGES:
 ELECTRICITY CHARGE 3.08
 POWER COST ADJUSTMENT -0.0020000 -0.15

TOTAL GENERATION CHARGES 2.93

AVERAGE COST PER DAY = 1.02

PAID Check #: 3661
 Date: 6/6/05

BALANCE FORWARD 26.08
 CURRENT BILL DUE BY 06/07/05 31.11
 TOTAL AMOUNT DUE: 57.19

5 Group: 39159



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Acct Nbr: 3883/05					
Service Address: WELL #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2451	2531	1.0000	80	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				804	
Average Monthly KWH On Past 12 Months:				67	
From Date: 03/30/2005			To Date: 04/28/2005		
Statement Date: 05/10/2005			MINIMUM Bill		

DISTRIBUTION CHARGES:
 ED MONTHLY CHARGES 10.10
 TERING CHARGE 6.07
 TER READING CHARGE 3.21
 LING CHARGE 4.12
 ECTRICITY CHARGE 2.21
 TE MIN UPCHARGE 1.26

TOTAL DISTRIBUTION CHARGES 26.97

GENERATION CHARGES:
 ECTRICITY CHARGE 3.28
 AVERAGE COST ADJUSTMENT -0.0020000 -0.16

TOTAL GENERATION CHARGES 3.12

AVERAGE COST PER DAY = 1.11

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.07
 PUBLIC BENEFITS CHARGE 0.03
 CTC(STRANDED COST) 0.38
 INTEREST PENALTY 0.49

TOTAL SERVICE & OTHER CHARGES 0.97

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 65.88
 PAYMENTS -32.92
 BALANCE FORWARD 32.96
 TOTAL DISTRIBUTION CHARGES 26.97
 TOTAL GENERATION CHARGES 3.12
 TOTAL SERVICE & OTHER CHARGES 0.97
 TOTAL TAXES 1.86

BALANCE FORWARD 32.96
 CURRENT BILL DUE BY 06/07/05 32.92
 TOTAL AMOUNT DUE: 65.88

PAID Check #1 3660
 Date: 6-6-05



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Acct Nbr: 3513005					
Service Address: W...L #3 VISION PLACE					
Meter Number: 10745				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	11476	11655	1.0000	179	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				5543	
Average Monthly KWH On Past 12 Months:				461	
From Date: 03/30/2005			To Date: 04/29/2005		
Statement Date: 05/10/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	4.95

TOTAL DISTRIBUTION CHARGES 28.45

GENERATION CHARGES:

ELECTRICITY CHARGE	7.34
POWER COST ADJUSTMENT -0.0020000	-0.36

TOTAL GENERATION CHARGES 6.98

AVERAGE COST PER DAY = 1.28

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.16
PUBLIC BENEFITS CHARGE	0.07
CTC(STRANDED COST)	0.86

TOTAL SERVICE & OTHER CHARGES 1.09

ACCOUNT SUMMARY:

PREVIOUS BALANCE	29.71
PAYMENTS	-31.57
BALANCE FORWARD	-1.86
TOTAL DISTRIBUTION CHARGES	28.45
TOTAL GENERATION CHARGES	6.98
TOTAL SERVICE & OTHER CHARGES	1.09
TOTAL TAXES	2.23

PAID Check #: 3659
 Date: 6-6-05

BALANCE FORWARD	-1.86
CURRENT BILL DUE BY 06/07/05	38.75
TOTAL AMOUNT DUE:	36.89

0003035805 Group: 39159



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Acct Nbr: 3035805					
Service Address: EAGLE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	38118	38414	1.0000	296	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				12546	
Average Monthly KWH On Past 12 Months:				1045	
From Date: 03/29/2005			To Date: 04/27/2005		
Statement Date: 05/10/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	8.18

TOTAL DISTRIBUTION CHARGES 31.68

GENERATION CHARGES:

ELECTRICITY CHARGE	12.14
POWER COST ADJUSTMENT -0.0020000	-0.59

TOTAL GENERATION CHARGES 11.55

AVERAGE COST PER DAY = 1.63

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.26
PUBLIC BENEFITS CHARGE	0.11
CTC(STRANDED COST)	1.42
INTEREST PENALTY	0.62

TOTAL SERVICE & OTHER CHARGES 2.41

ACCOUNT SUMMARY:

PREVIOUS BALANCE	85.84
PAYMENTS	-44.64
BALANCE FORWARD	41.20
TOTAL DISTRIBUTION CHARGES	31.68
TOTAL GENERATION CHARGES	11.55
TOTAL SERVICE & OTHER CHARGES	2.41
TOTAL TAXES	2.75

PAID

Check #: 3657
Date: 6/6/05

BALANCE FORWARD	41.20
CURRENT BILL DUE BY 06/07/05	48.39
TOTAL AMOUNT DUE:	89.59



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Acct Nbr: 3646					
Service Address: PUMP #3 CO RD 3144					
Meter Number: 37035				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	19257	19776	1.0000	519	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4687	
Average Monthly KWH On Past 12 Months:				390	
From Date: 03/30/2005			To Date: 04/28/2005		
Statement Date: 05/10/2005					

THE BALANCE FORWARD AMOUNT OF \$60.83 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 05/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	14.34

TOTAL DISTRIBUTION CHARGES 37.84

GENERATION CHARGES:	
ELECTRICITY CHARGE	21.29
POWER COST ADJUSTMENT -0.0020000	-1.04

TOTAL GENERATION CHARGES 20.25

AVERAGE COST PER DAY = 2.22

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.45
PUBLIC BENEFITS CHARGE	0.19
CTC(STRANDED COST)	2.50
INTEREST PENALTY	0.91

TOTAL SERVICE & OTHER CHARGES 4.05

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	140.78
PAYMENTS	-79.95
BALANCE FORWARD	60.83
TOTAL DISTRIBUTION CHARGES	37.84
TOTAL GENERATION CHARGES	20.25
TOTAL SERVICE & OTHER CHARGES	4.05
TOTAL TAXES	3.74

PAST DUE AMT DUE BY 05/19/05 60.83

CURRENT BILL DUE BY 06/07/05 65.88
 TOTAL AMOUNT DUE: 126.71

PAID Check # 3656
 Date 6-6-05

0000356905 Group: 39159



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Acct Nbr: 3569					
Service Address: N DE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	85345	87427	1.0000	2082	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				29807	
Average Monthly KWH On Past 12 Months:				2483	
From Date: 03/30/2005			To Date: 04/29/2005		
Statement Date: 05/10/2005					

THE BALANCE FORWARD AMOUNT OF \$146.19 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 05/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	57.53

TOTAL DISTRIBUTION CHARGES 81.03

GENERATION CHARGES:

ELECTRICITY CHARGE	85.40
POWER COST ADJUSTMENT -0.0020000	-4.16

TOTAL GENERATION CHARGES 81.24

AVERAGE COST PER DAY = 6.12

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.82
PUBLIC BENEFITS CHARGE	0.77
CTC(STRANDED COST)	10.01
INTEREST PENALTY	2.19

TOTAL SERVICE & OTHER CHARGES 14.79

ACCOUNT SUMMARY:

PREVIOUS BALANCE	343.01
PAYMENTS	-196.82
BALANCE FORWARD	146.19
TOTAL DISTRIBUTION CHARGES	81.03
TOTAL GENERATION CHARGES	81.24
TOTAL SERVICE & OTHER CHARGES	14.79
TOTAL TAXES	10.66

PAST DUE AMT DUE BY 05/19/05 146.19

CURRENT BILL DUE BY 06/07/05 187.72

TOTAL AMOUNT DUE: 333.91

PAID

Check # 3653
 Date 6-6-05



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DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	157.71
TOTAL DISTRIBUTION CHARGES	181.21
GENERATION CHARGES:	
ELECTRICITY CHARGE	234.14
POWER COST ADJUSTMENT -0.0020000	-11.42
TOTAL GENERATION CHARGES	222.72
AVERAGE COST PER DAY =	15.87

PAID

Check #: 3654
 Date: 6-6-05

Acct Nbr: 3445					
Service Address: SUNRISE VISTA WELL					
Meter Number: 45703				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	57359	63067	1.0000	5708	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				63067	
Average Monthly KWH On Past 12 Months:				5255	
From Date: 03/30/2005			To Date: 04/28/2005		
Statement Date: 05/10/2005					

THE BALANCE FORWARD AMOUNT OF \$386.73 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 05/19/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	4.99
PUBLIC BENEFITS CHARGE	2.11
CTC(STRANDED COST)	27.46
INTEREST PENALTY	5.80

TOTAL SERVICE & OTHER CHARGES 40.36

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	805.44
PAYMENTS	-418.71
BALANCE FORWARD	386.73
TOTAL DISTRIBUTION CHARGES	181.21
TOTAL GENERATION CHARGES	222.72
TOTAL SERVICE & OTHER CHARGES	40.36
TOTAL TAXES	26.75

PAST DUE AMT DUE BY 05/19/05 386.73

CURRENT BILL DUE BY 06/07/05 471.04

TOTAL AMOUNT DUE: 857.77

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C-25 P-28



DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	7.82
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	7.17
TOTAL DISTRIBUTION CHARGES	32.42
GENERATION CHARGES:	
ELECTRICITY CHARGE	22.54
POWER COST ADJUSTMENT -0.0030000	-1.60
TOTAL GENERATION CHARGES	20.94
AVERAGE COST PER DAY =	1.92
TIME OF USE LOSS	-4.28

Acct Nbr: 120012					
Service Address: MTN VIEW SUB B2 L3					
Meter Number: 3389				Number of Days: 31	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	3280	3468	1.0000	188	
23	10431	10777	1.0000	346	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				2051	
Average Monthly KWH On Past 12 Months:				256	
From Date: 03/11/2005			To Date: 04/11/2005		
Statement Date: 04/16/2005					

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.35
PUBLIC BENEFITS CHARGE	0.20
CTC(STRANDED COST)	2.56

TOTAL SERVICE & OTHER CHARGES 3.11

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	127.01
PAYMENTS	-127.01
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	32.42
TOTAL GENERATION CHARGES	20.94
TOTAL SERVICE & OTHER CHARGES	3.11
TOTAL TAXES	3.44

PAID

Check #: 2199
Date: 5-12-05

CURRENT BILL DUE BY 05/16/05
TOTAL AMOUNT DUE:

59.91
59.91

Account Nbr: 120 79					
Service Address: MOUNTAIN VIEW SUB B2 L3					
Meter Number: 35692			Number of Days: 1		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
2	42544	42544	1.0000	0	
3	87889	87889	1.0000	0	
Service Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months: 5					
Average Monthly KWH On Past 12 Months:					
From Date: 03/11/2005			To Date: 04/11/2005		
Payment Date: 04/16/2005					

Land

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES	0.00
MONTHLY SUMMARY:	
PREVIOUS BALANCE	53.98
ADJUSTMENTS	-53.98
CARRIED FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	25.25
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.00
TOTAL TAXES	1.54
MONTHLY BILL DUE BY 05/16/05	26.79
TOTAL AMOUNT DUE:	26.79





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DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	129.11

TOTAL DISTRIBUTION CHARGES 152.61

GENERATION CHARGES:

ELECTRICITY CHARGE	191.69
POWER COST ADJUSTMENT -0.0030000	-14.02

TOTAL GENERATION CHARGES 177.67

AVERAGE COST PER DAY = 12.97

Acct Nbr: 344 5					
Service Address: SUNRISE VISTA WELL					
Meter Number: 45703				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	52686	57359	1.0000	4673	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				57359	
Average Monthly KWH On Past 12 Months:				4779	
From Date: 03/01/2005			To Date: 03/30/2005		
Statement Date: 04/08/2005					

THE BALANCE FORWARD AMOUNT OF \$418.71 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 04/18/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	4.09
PUBLIC BENEFITS CHARGE	1.73
CTC(STRANDED COST)	22.48
INTEREST PENALTY	6.28

TOTAL SERVICE & OTHER CHARGES 34.58

ACCOUNT SUMMARY:

PREVIOUS BALANCE	983.46
PAYMENTS	-564.75
BALANCE FORWARD	418.71
TOTAL DISTRIBUTION CHARGES	152.61
TOTAL GENERATION CHARGES	177.67
TOTAL SERVICE & OTHER CHARGES	34.58
TOTAL TAXES	21.87

PAST DUE AMT DUE BY 04/18/05 418.71

CURRENT BILL DUE BY 05/06/05 386.73
 TOTAL AMOUNT DUE: 805.44

PAID

Check #: 3633
 Date: 5-12-05

0000356905 Group: 38159



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Acct Nbr: 35F 5					
Service Address: N SIDE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	83790	85345	1.0000	1555	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				29853	
Average Monthly KWH On Past 12 Months:				2487	
From Date: 03/02/2005			To Date: 03/30/2005		
Statement Date: 04/08/2005					

THE BALANCE FORWARD AMOUNT OF \$196.82 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 04/18/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	42.96

TOTAL DISTRIBUTION CHARGES 66.46

GENERATION CHARGES:

ELECTRICITY CHARGE	63.79
POWER COST ADJUSTMENT -0.0030000	-4.67

TOTAL GENERATION CHARGES 59.12

AVERAGE COST PER DAY = 5.06

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.36
PUBLIC BENEFITS CHARGE	0.58
CTC(STRANDED COST)	7.48
INTEREST PENALTY	2.95

TOTAL SERVICE & OTHER CHARGES 12.37

ACCOUNT SUMMARY:

PREVIOUS BALANCE	387.92
PAYMENTS	-191.10
BALANCE FORWARD	196.82
TOTAL DISTRIBUTION CHARGES	66.46
TOTAL GENERATION CHARGES	59.12
TOTAL SERVICE & OTHER CHARGES	12.37
TOTAL TAXES	8.24

PAST DUE AMT DUE BY 04/18/05 196.82

CURRENT BILL DUE BY 05/06/05 146.19

TOTAL AMOUNT DUE: 343.01

PAID

Check # 3634
Date: 5-12-05

0000364605 Group: 39159



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Acct Nbr: 364 5					
Service Address: PUMP #3 CO RD 3144					
Meter Number: 37035				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	18801	19257	1.0000	456	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				4261	
Average Monthly KWH On Past 12 Months:				355	
From Date: 03/02/2005			To Date: 03/30/2005		
Statement Date: 04/08/2005					

THE BALANCE FORWARD AMOUNT OF \$79.95 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT
 PAID BY 04/18/2005. SEE DISCONNECT INFORMATION ON THE
 BACK OF THIS BILL.

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 12.60

TOTAL DISTRIBUTION CHARGES 36.10

GENERATION CHARGES:
 ELECTRICITY CHARGE 18.71
 POWER COST ADJUSTMENT -0.0030000 -1.37

TOTAL GENERATION CHARGES 17.34

AVERAGE COST PER DAY = 2.11

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.40
 PUBLIC BENEFITS CHARGE 0.17
 CTC (STRANDED COST) 2.19
 INTEREST PENALTY 1.20

TOTAL SERVICE & OTHER CHARGES 3.96

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 147.71
 PAYMENTS -67.76
 BALANCE FORWARD 79.95
 TOTAL DISTRIBUTION CHARGES 36.10
 TOTAL GENERATION CHARGES 17.34
 TOTAL SERVICE & OTHER CHARGES 3.96
 TOTAL TAXES 3.43

PAST DUE AMT DUE BY 04/18/05 79.95

CURRENT BILL DUE BY 05/06/05 60.83
 TOTAL AMOUNT DUE: 140.78

PAID Check # 3635
 Date: 5-12-05

NAVOPACHE ELECTRIC COOPERATIVE, INC.
 1878 W. White Mountain Blvd.
 Lakeside, AZ 85929

side office hours: Monday - Friday
 Summer: 7:00 AM - 4:00 PM
 Winter: 8:00 AM - 5:00 PM
 Phone: 928-368-5118 Toll Free 1-800-543-6324
 Website: www.navopache.org

GRAPP
 GRAPP
 1270
 AZ 85902-0000

Acct Nbr: 307 95					
Service Address: EAGLE RIDGE SUB-WELL					
Meter Number: 37095			Number of Days: 29		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	37913	38118	1.0000	205	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				15490	
Average Monthly KWH On Past 12 Months:				1290	
From Date: 02/28/2005			To Date: 03/29/2005		
Statement Date: 04/08/2005					

MONTHLY CHARGES:	
MONTHLY CHARGES	10.10
DELIVERY CHARGE	6.07
READING CHARGE	3.21
REPAIR CHARGE	4.12
PROPERTY CHARGE	5.66
TRIBUTION CHARGES	29.16
ADJUSTMENT CHARGES:	
PROPERTY CHARGE	8.41
ADJUSTMENT -0.0030000	-0.62
GENERATION CHARGES	7.79
COST PER DAY =	1.39

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.18
PUBLIC BENEFITS CHARGE	0.08
CTC(STRANDED COST)	0.99
INTEREST PENALTY	0.67
TOTAL SERVICE & OTHER CHARGES	1.92

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	143.94
PAYMENTS	-99.30
BALANCE FORWARD	44.64
TOTAL DISTRIBUTION CHARGES	29.16
TOTAL GENERATION CHARGES	7.79
TOTAL SERVICE & OTHER CHARGES	1.92
TOTAL TAXES	2.33

PAID Check #3 3636
 Date: 5-12-05

BALANCE FORWARD	44.64
CURRENT BILL DUE BY 05/06/05	41.20
TOTAL AMOUNT DUE:	85.84

Acct Nbr: 332 05					
Service Address: CEDAR RIDGE ESTU1 L17					
Meter Number: 53334			Number of Days: 30		
Rate	Previous Reading	Present Reading	Mult	KWH Used	
03	295	448	1.0000	153	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				625	
Average Monthly KWH On Past 12 Months:				52	
From Date: 03/01/2005			To Date: 03/31/2005		
Statement Date: 04/08/2005					

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.00	.13
PUBLIC BENEFITS CHARGE	0.00	.06
CTC(STRANDED COST)	0.00	.74
INTEREST PENALTY	0.00	.58

TOTAL SERVICE & OTHER CHARGES ~~0.00~~ 1.51

ACCOUNT SUMMARY:

PREVIOUS BALANCE	7.34	3.15
PAYMENTS	14.81	4.81
BALANCE FORWARD	18.34	8.34
TOTAL DISTRIBUTION CHARGES	27.73	7.73
TOTAL GENERATION CHARGES	5.82	5.82
TOTAL SERVICE & OTHER CHARGES	1.51	1.51
TOTAL TAXES	2.10	2.10

PAID

Check #: 3637
Date: 5-12-05

BALANCE FORWARD	8.34	8.34
CURRENT BILL DUE BY 05/06/05	7.16	7.16
TOTAL AMOUNT DUE:	15.50	15.50

NAVOPACHE ELECTRIC COOPERATIVE, INC.
 78 W. White Mountain Blvd.
 Mesquite, AZ 85929

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 8:00 AM - 5:00 PM
 28-368-5118 Toll Free 1-800-543-6324
 Website: www.navopache.org

PP
 APP
 IMPROVE WATER
)
 : 85902-0000

Acct Nbr: 351 05					
Service Address: WELL #3 VISION PLACE					
Meter Number: 10745				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	11413	11476	1.0000	63	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:					5364
Average Monthly KWH On Past 12 Months:					447
From Date: 03/02/2005			To Date: 03/30/2005		
Statement Date: 04/08/2005					

CHARGES:	
MONTHLY CHARGES	10.10
GENERATION CHARGE	6.07
DISTRIBUTION CHARGE	3.21
REGULATORY CHARGE	4.12
PROPERTY CHARGE	1.74
DISTRIBUTION CHARGES	25.24
CHARGES:	
GENERATION CHARGE	2.58
ADJUSTMENT -0.0030000	-0.19
DISTRIBUTION CHARGES	2.39
COST PER DAY =	1.05

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.06
PUBLIC BENEFITS CHARGE	0.02
CTC(STRANDED COST)	0.30
TOTAL SERVICE & OTHER CHARGES	0.38

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	3.15
PAYMENTS	3.16
BALANCE FORWARD	0.01
TOTAL DISTRIBUTION CHARGES	5.24
TOTAL GENERATION CHARGES	2.39
TOTAL SERVICE & OTHER CHARGES	0.38
TOTAL TAXES	1.71

PAID Check #s 3638
 Date: 5-12

BALANCE FORWARD	0.01
CURRENT BILL DUE BY 05/06/05	9.72
TOTAL AMOUNT DUE:	9.71

883405 Group: 39159



NAVOPACHE ELECTRIC COOPERATIVE, INC.
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 Lakeside, AZ 85929

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 Website address: www.navopache.org

MARK E GRAPP
 BARBARA GRAPP
 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 389 75					
Service Address: wELL #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2352	2451	1.0000	99	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				760	
Average Monthly KWH On Past 12 Months:				63	
From Date: 03/01/2005			To Date: 03/30/2005		
Statement Date: 04/08/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.74
TOTAL DISTRIBUTION CHARGES	26.24
GENERATION CHARGES:	
ELECTRICITY CHARGE	4.06
POWER COST ADJUSTMENT -0.0030000	-0.30
TOTAL GENERATION CHARGES	3.76
AVERAGE COST PER DAY =	1.11

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.09
PUBLIC BENEFITS CHARGE	0.04
CTC(STRANDED COST)	0.48
INTEREST PENALTY	0.49
TOTAL SERVICE & OTHER CHARGES	1.10

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	65.50
PAYMENTS	-32.58
BALANCE FORWARD	32.92
TOTAL DISTRIBUTION CHARGES	26.24
TOTAL GENERATION CHARGES	3.76
TOTAL SERVICE & OTHER CHARGES	1.10
TOTAL TAXES	1.86

PAID Check #: 3639
 Date: 5-12-05

BALANCE FORWARD	32.92
CURRENT BILL DUE BY 05/06/05	<u>32.96</u>
TOTAL AMOUNT DUE:	65.88



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MARK E GRAPP
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 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 3897 75					
Service Address: PUMP STATION #4					
Meter Number: 46042				Number of Days: 28	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	4586	4596	1.0000	10	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				2180	
Average Monthly KWH On Past 12 Months:				181	
From Date: 03/02/2005			To Date: 03/30/2005		
Statement Date: 04/08/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	0.28

TOTAL DISTRIBUTION CHARGES 23.78

GENERATION CHARGES:

ELECTRICITY CHARGE	0.41
POWER COST ADJUSTMENT -0.0030000	-0.03

TOTAL GENERATION CHARGES 0.38

AVERAGE COST PER DAY = 0.91

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.01
CTC(STRANDED COST)	0.05
INTEREST PENALTY	0.38

TOTAL SERVICE & OTHER CHARGES 0.44

ACCOUNT SUMMARY:

PREVIOUS BALANCE	50.25
PAYMENTS	-24.94
BALANCE FORWARD	25.31
TOTAL DISTRIBUTION CHARGES	23.78
TOTAL GENERATION CHARGES	0.38
TOTAL SERVICE & OTHER CHARGES	0.44
TOTAL TAXES	1.48

PAID Check #: 3640
 Date: 5-12-05

BALANCE FORWARD 25.31
 CURRENT BILL DUE BY 05/06/05 26.08
 TOTAL AMOUNT DUE: 51.39

COOPERATIVE, INC.
Blvd.

Friday
800-543-6324
16.org

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-25 P-25



Acct Nbr: 12 ⁹					
Service Address: MTN VIEW SUB B2 L3					
Meter Number: 35692			Number of Days: 29		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42544	42544	1.0000	0	
23	87889	87889	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:					51
Average Monthly KWH On Past 12 Months:					7
From Date: 02/10/2005			To Date: 03/11/2005		
Statement Date: 03/18/2005					

SERVICE & OTHER CHARGES:

10.10	INTEREST PENALTY	0.40
7.82		
3.21		
4.12		

TOTAL SERVICE & OTHER CHARGES 0.40

25.25

ACCOUNT SUMMARY:

PREVIOUS BALANCE	26.79
BALANCE FORWARD	26.79
TOTAL DISTRIBUTION CHARGES	25.25
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.40
TOTAL TAXES	1.54

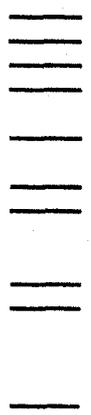
0.00

0.92

3612
4-6-05

BALANCE FORWARD
CURRENT BILL DUE BY 04/14/05
TOTAL AMOUNT DUE:

~~26.79~~
~~27.19~~
53.98





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MARK E GRAPP
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 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 38' 05					
Service Address: PUMP STATION #4					
Meter Number: 46042				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	4586	4586	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				2297	
Average Monthly KWH On Past 12 Months:				191	
From Date: 01/28/2005			To Date: 03/02/2005		
Statement Date: 03/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12

TOTAL DISTRIBUTION CHARGES 23.50

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.75

SERVICE & OTHER CHARGES:
 INTEREST PENALTY 0.37

TOTAL SERVICE & OTHER CHARGES 0.37

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 24.94
 BALANCE FORWARD 24.94
 TOTAL DISTRIBUTION CHARGES 23.50
 TOTAL GENERATION CHARGES 0.00
 TOTAL SERVICE & OTHER CHARGES 0.37
 TOTAL TAXES 1.44

PAID

Check # 3611
 Date: 4-6-05

BALANCE FORWARD 24.94
 CURRENT BILL DUE BY 04/06/05 25.31
 TOTAL AMOUNT DUE: 50.25

0003883405 Group: 39159



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MARK E GRAPP
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 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 388 15					
Service Address: WELL #5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2270	2352	1.0000	82	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				827	
Average Monthly KWH On Past 12 Months:				68	
From Date: 01/28/2005			To Date: 03/01/2005		
Statement Date: 03/09/2005			MINIMUM Bill		

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.27
RATE MIN UPCHARGE	1.11
TOTAL DISTRIBUTION CHARGES	26.88
GENERATION CHARGES:	
ELECTRICITY CHARGE	3.36
POWER COST ADJUSTMENT -0.0020000	-0.16
TOTAL GENERATION CHARGES	3.20
AVERAGE COST PER DAY =	1.01

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.07
PUBLIC BENEFITS CHARGE	0.03
CTC(STRANDED COST)	0.39
INTEREST PENALTY	0.49
TOTAL SERVICE & OTHER CHARGES	0.98
ACCOUNT SUMMARY:	
PREVIOUS BALANCE	32.58
BALANCE FORWARD	32.58
TOTAL DISTRIBUTION CHARGES	26.88
TOTAL GENERATION CHARGES	3.20
TOTAL SERVICE & OTHER CHARGES	0.98
TOTAL TAXES	1.86

PAID Check # 3610
 Dates 4-6-05

BALANCE FORWARD	32.58
CURRENT BILL DUE BY 04/06/05	32.92
TOTAL AMOUNT DUE:	65.50



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MARK E GRAPP
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 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 35 05					
Service Address: WELL #3 VISION PLACE					
Meter Number: 10745				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	11333	11413	1.0000	80	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				5301	
Average Monthly KWH On Past 12 Months:				441	
From Date: 01/31/2005			To Date: 03/02/2005		
Statement Date: 03/09/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.21

TOTAL DISTRIBUTION CHARGES 25.71

GENERATION CHARGES:

ELECTRICITY CHARGE	3.28
POWER COST ADJUSTMENT -0.0020000	-0.16

TOTAL GENERATION CHARGES 3.12

AVERAGE COST PER DAY = 1.03

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.07
PUBLIC BENEFITS CHARGE	0.03
CTC(STRANDED COST)	0.38
INTEREST PENALTY	0.47

TOTAL SERVICE & OTHER CHARGES 0.95

ACCOUNT SUMMARY:

PREVIOUS BALANCE	31.58
BALANCE FORWARD	31.58
TOTAL DISTRIBUTION CHARGES	25.71
TOTAL GENERATION CHARGES	3.12
TOTAL SERVICE & OTHER CHARGES	0.95
TOTAL TAXES	1.79

PAID Check # 3729
 Date: 4-6-05

BALANCE FORWARD	31.58
CURRENT BILL DUE BY 04/06/05	31.57
TOTAL AMOUNT DUE:	63.15

0003323305 Group: 39159



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MARK E GRAPP
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 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 337 75					
Service Address: CEDAR RIDGE ESTU1 L17					
Meter Number: 53334				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	128	295	1.0000	167	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				472	
Average Monthly KWH On Past 12 Months:				39	
From Date: 01/28/2005			To Date: 03/01/2005		
Statement Date: 03/09/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 4.61

TOTAL DISTRIBUTION CHARGES 28.11

GENERATION CHARGES:
 ELECTRICITY CHARGE 6.85
 POWER COST ADJUSTMENT -0.0020000 -0.33

TOTAL GENERATION CHARGES 6.52

AVERAGE COST PER DAY = 1.17

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.15
 PUBLIC BENEFITS CHARGE 0.06
 CTC(STRANDED COST) 0.80
 INTEREST PENALTY 0.52

TOTAL SERVICE & OTHER CHARGES 1.53

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 34.81
 BALANCE FORWARD 34.81
 TOTAL DISTRIBUTION CHARGES 28.11
 TOTAL GENERATION CHARGES 6.52
 TOTAL SERVICE & OTHER CHARGES 1.53
 TOTAL TAXES 2.18

BALANCE FORWARD 34.81
 CURRENT BILL DUE BY 04/06/05 38.34
 TOTAL AMOUNT DUE: 73.15

PAID Check # 3728
 Date: 4-6-05



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MARK E GRAPP
 BARBARA GRAPP
 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 300 15					
Service Address: EAGLE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	37677	37913	1.0000	236	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				18254	
Average Monthly KWH On Past 12 Months:				1521	
From Date: 01/27/2005			To Date: 02/28/2005		
Statement Date: 03/09/2005					

THE BALANCE FORWARD AMOUNT OF \$99.30 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 03/18/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	6.52

TOTAL DISTRIBUTION CHARGES 30.02

GENERATION CHARGES:

ELECTRICITY CHARGE	9.68
POWER COST ADJUSTMENT -0.0020000	-0.47

TOTAL GENERATION CHARGES 9.21

AVERAGE COST PER DAY = 1.34

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.21
PUBLIC BENEFITS CHARGE	0.09
CTC(STRANDED COST)	1.14
INTEREST PENALTY	1.49

TOTAL SERVICE & OTHER CHARGES 2.93

ACCOUNT SUMMARY:

PREVIOUS BALANCE	99.30
BALANCE FORWARD	99.30
TOTAL DISTRIBUTION CHARGES	30.02
TOTAL GENERATION CHARGES	9.21
TOTAL SERVICE & OTHER CHARGES	2.93
TOTAL TAXES	2.48

PAST DUE AMT DUE BY 03/18/05 99.30

CURRENT BILL DUE BY 04/06/05 44.64

TOTAL AMOUNT DUE: 143.94

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Check #: 3727
 Date: 4-6-05



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MARK E GRAPP
 BARBARA GRAPP
 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 36/ ;					
Service Address: PUMP #3 CO RD 3144					
Meter Number: 37035				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	18101	18801	1.0000	700	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				3885	
Average Monthly KWH On Past 12 Months:				323	
From Date: 01/28/2005			To Date: 03/02/2005		
Statement Date: 03/09/2005					

THE BALANCE FORWARD AMOUNT OF \$67.76 IS PAST DUE.
 SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 03/18/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	19.34

TOTAL DISTRIBUTION CHARGES 42.84

GENERATION CHARGES:

ELECTRICITY CHARGE	28.71
POWER COST ADJUSTMENT -0.0020000	-1.40

TOTAL GENERATION CHARGES 27.31

AVERAGE COST PER DAY = 2.37

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.61
PUBLIC BENEFITS CHARGE	0.26
CTC(STRANDED COST)	3.37
INTEREST PENALTY	1.02

TOTAL SERVICE & OTHER CHARGES 5.26

ACCOUNT SUMMARY:

PREVIOUS BALANCE	67.76
BALANCE FORWARD	67.76
TOTAL DISTRIBUTION CHARGES	42.84
TOTAL GENERATION CHARGES	27.31
TOTAL SERVICE & OTHER CHARGES	5.26
TOTAL TAXES	4.54

PAST DUE AMT DUE BY 03/18/05 67.76

CURRENT BILL DUE BY 04/06/05 79.95

TOTAL AMOUNT DUE: 147.71

PAID Check #: 3726
 Date: 4-6-05

0000356905 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 356					
Service Address: N SIDE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	81599	83790	1.0000	2191	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				30170	
Average Monthly KWH On Past 12 Months:				2514	
From Date: 01/28/2005			To Date: 03/02/2005		
Statement Date: 03/09/2005					

THE BALANCE FORWARD AMOUNT OF \$191.10 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 03/18/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	60.54

TOTAL DISTRIBUTION CHARGES 84.04

GENERATION CHARGES:

ELECTRICITY CHARGE	89.87
POWER COST ADJUSTMENT -0.0020000	-4.38

TOTAL GENERATION CHARGES 85.49

AVERAGE COST PER DAY = 5.81

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.92
PUBLIC BENEFITS CHARGE	0.81
CTC(STRANDED COST)	10.54
INTEREST PENALTY	2.87

TOTAL SERVICE & OTHER CHARGES 16.14

ACCOUNT SUMMARY:

PREVIOUS BALANCE	191.10
BALANCE FORWARD	191.10
TOTAL DISTRIBUTION CHARGES	84.04
TOTAL GENERATION CHARGES	85.49
TOTAL SERVICE & OTHER CHARGES	16.14
TOTAL TAXES	11.15

PAST DUE AMT DUE BY 03/18/05 191.10

CURRENT BILL DUE BY 04/06/05 196.82

TOTAL AMOUNT DUE: 387.92

PAID

Amount: 3725
 Date: 4-6-05



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3 4



DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 138.01

TOTAL DISTRIBUTION CHARGES 161.51

GENERATION CHARGES:
 ELECTRICITY CHARGE 204.89
 POWER COST ADJUSTMENT -0.0020000 -9.99

TOTAL GENERATION CHARGES 194.90

AVERAGE COST PER DAY = 13.99

PAID

Check #: 3724
 Date: 4-6-05

Acct Nbr: 34					
Service Address: SUNRISE VISTA WELL					
Meter Number: 45703				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	47691	52686	1.0000	4995	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				52686	
Average Monthly KWH On Past 12 Months:				4390	
From Date: 01/31/2005			To Date: 03/01/2005		
Statement Date: 03/09/2005					

THE BALANCE FORWARD AMOUNT OF \$564.75 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 03/18/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 4.37
 PUBLIC BENEFITS CHARGE 1.85
 CTC(STRANDED COST) 24.03
 INTEREST PENALTY 8.47

TOTAL SERVICE & OTHER CHARGES 38.72

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 564.75
 BALANCE FORWARD 564.75
 TOTAL DISTRIBUTION CHARGES 161.51
 TOTAL GENERATION CHARGES 194.90
 TOTAL SERVICE & OTHER CHARGES 38.72
 TOTAL TAXES 23.58

PAST DUE AMT DUE BY 03/18/05 564.75

CURRENT BILL DUE BY 04/06/05 418.71

TOTAL AMOUNT DUE: 983.46

0000129612



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4 5048
 C-25 P-25



DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	7.82
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	6.83

TOTAL DISTRIBUTION CHARGES 32.08

GENERATION CHARGES:	
ELECTRICITY CHARGE	21.47
POWER COST ADJUSTMENT -0.0020000	-1.02

TOTAL GENERATION CHARGES 20.45

AVERAGE COST PER DAY = 2.01
 TIME OF USE LOSS -4.97

PAID Check # 3723
 Date: 4-6-05

Acct Nbr: 125					
Service Address: MTN VIEW SUB B2 L3					
Meter Number: 3389				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	3101	3280	1.0000	179	
23	10101	10431	1.0000	330	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				1517	
Average Monthly KWH On Past 12 Months:				216	
From Date: 02/10/2005			To Date: 03/11/2005		
Statement Date: 03/18/2005					

THE BALANCE FORWARD AMOUNT OF \$67.09 IS PAST DUE. SERVICE IS SUBJECT TO DISCONNECT IF THIS AMOUNT IS NOT PAID BY 03/29/2005. SEE DISCONNECT INFORMATION ON THE BACK OF THIS BILL.

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.35
PUBLIC BENEFITS CHARGE	0.19
CTC(STRANDED COST)	2.45
INTEREST PENALTY	1.01

TOTAL SERVICE & OTHER CHARGES 4.00

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	67.09
BALANCE FORWARD	67.09
TOTAL DISTRIBUTION CHARGES	32.08
TOTAL GENERATION CHARGES	20.45
TOTAL SERVICE & OTHER CHARGES	4.00
TOTAL TAXES	3.39

PAST DUE AMT DUE BY 03/29/05 ~~67.09~~

CURRENT BILL DUE BY 04/14/05 59.92
 TOTAL AMOUNT DUE: 127.01

0000129612



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4 4998
 C-29 P-30



Acct Nbr: 1296					
Service Address: MIND VIEW SUB B2 L3					
Meter Number: 3389			Number of Days: 30		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	2875	3101	1.0000	226	
23	9688	10101	1.0000	413	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				1008	
Average Monthly KWH On Past 12 Months:				168	
From Date: 01/11/2005			To Date: 02/10/2005		
Statement Date: 02/18/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	7.82
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	8.59

TOTAL DISTRIBUTION CHARGES 33.84

GENERATION CHARGES:

ELECTRICITY CHARGE	27.01
POWER COST ADJUSTMENT -0.0020000	-1.28

TOTAL GENERATION CHARGES 25.73

AVERAGE COST PER DAY = 2.22
TIME OF USE LOSS -1.37

PAID

Check #: 3714
 Date: 3/17/05

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.35
PUBLIC BENEFITS CHARGE	0.23
CTC(STRANDED COST)	3.08

TOTAL SERVICE & OTHER CHARGES 3.66

ACCOUNT SUMMARY:

PREVIOUS BALANCE	49.93
PAYMENTS	-49.93
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	33.84
TOTAL GENERATION CHARGES	25.73
TOTAL SERVICE & OTHER CHARGES	3.66
TOTAL TAXES	3.86

CURRENT BILL DUE BY 03/16/05 67.09
TOTAL AMOUNT DUE: 67.09

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4 4999
C-29 P-30



129709

Acct Nbr: 129709					
Service Address: M... VIEW SUB B2 L3					
Meter Number: 35692				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42544	42544	1.0000	0	
23	87889	87889	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:					51
Average Monthly KWH On Past 12 Months:					8
From Date: 01/11/2005			To Date: 02/10/2005		
Statement Date: 02/18/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	7.82
METER READING CHARGE	3.21
BILLING CHARGE	4.12

TOTAL DISTRIBUTION CHARGES 25.25

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.89

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE	26.79
PAYMENTS	-26.79
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	25.25
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.00
TOTAL TAXES	1.54

PAID

Check #
Date:

3712
3-17-05

CURRENT BILL DUE BY 03/16/05	26.79
TOTAL AMOUNT DUE:	26.79



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3513305

Acct Nbr: 3513305					
Service Address: W.L.L. #3 VISION PLACE					
Meter Number: 10745				Number of Days: 27	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	11247	11333	1.0000	86	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				5221	
Average Monthly KWH On Past 12 Months:				435	
From Date: 01/04/2005			To Date: 01/31/2005		
Statement Date: 02/08/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.38

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.08
PUBLIC BENEFITS CHARGE	0.03
CTC(STRANDED COST)	0.41

TOTAL SERVICE & OTHER CHARGES 0.52

TOTAL DISTRIBUTION CHARGES 25.88

GENERATION CHARGES:	
ELECTRICITY CHARGE	3.53
POWER COST ADJUSTMENT -0.0020000	-0.17

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	33.34
PAYMENTS	-33.34
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	25.88
TOTAL GENERATION CHARGES	3.36
TOTAL SERVICE & OTHER CHARGES	0.52
TOTAL TAXES	1.82

TOTAL GENERATION CHARGES 3.36

AVERAGE COST PER DAY = 1.16

PAID Check # 3709
 Date: 3-17-05

CURRENT BILL DUE BY 03/07/05 31.58
 TOTAL AMOUNT DUE: 31.58

0003883405 Group: 39159



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3883405

Acct Nbr: 3883405					
Service Address: W.L.L.#5 - S-O CR 3144					
Meter Number: 24214				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2171	2270	1.0000	99	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				1236	
Average Monthly KWH On Past 12 Months:				103	
From Date: 12/30/2004			To Date: 01/28/2005		
Statement Date: 02/08/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.74

TOTAL DISTRIBUTION CHARGES 26.24

GENERATION CHARGES:

ELECTRICITY CHARGE	4.06
POWER COST ADJUSTMENT -0.0020000	-0.20

TOTAL GENERATION CHARGES 3.86

AVERAGE COST PER DAY = 1.12

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.09
PUBLIC BENEFITS CHARGE	0.04
CTC(STRANDED COST)	0.48

TOTAL SERVICE & OTHER CHARGES 0.61

ACCOUNT SUMMARY:

PREVIOUS BALANCE	32.33
PAYMENTS	-32.33
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	26.24
TOTAL GENERATION CHARGES	3.86
TOTAL SERVICE & OTHER CHARGES	0.61
TOTAL TAXES	1.87

PAID

Check #: 3710
 Date: 3-17-05

CURRENT BILL DUE BY 03/07/05 32.58
 TOTAL AMOUNT DUE: 32.58

0003890105 Group: 39159



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3890105

Acct Nbr: 3890105					
Service Address: PUMP STATION #4					
Meter Number: 46042				Number of Days: 24	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	4586	4586	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				2383	
Average Monthly KWH On Past 12 Months:				198	
From Date: 01/04/2005			To Date: 01/28/2005		
Statement Date: 02/08/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12

TOTAL DISTRIBUTION CHARGES 23.50

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 1.03

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE	24.94
PAYMENTS	-24.94
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	23.50
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.00
TOTAL TAXES	1.44

PAID

Check #:
 Date:

3711
 3/12/05

CURRENT BILL DUE BY 03/07/05 24.94
 TOTAL AMOUNT DUE: 24.94

0003323305 Group: 39159



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Acct Nbr: 3323?					
Service Address: CEDAR RIDGE ESTU1 L17					
Meter Number: 53334				Number of Days: 25	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	0	128	1.0000	128	
03	177	177	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				305	
Average Monthly KWH On Past 12 Months:				25	
From Date: 01/03/2005			To Date: 01/28/2005		
Statement Date: 02/08/2005			METER EXCHANGE		

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	3.54

TOTAL DISTRIBUTION CHARGES 27.04

GENERATION CHARGES:

ELECTRICITY CHARGE	5.25
POWER COST ADJUSTMENT -0.0020000	-0.26

TOTAL GENERATION CHARGES 4.99

AVERAGE COST PER DAY = 1.38

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.11
PUBLIC BENEFITS CHARGE	0.05
CTC(STRANDED COST)	0.62

TOTAL SERVICE & OTHER CHARGES 0.78

ACCOUNT SUMMARY:

PREVIOUS BALANCE	38.07
PAYMENTS	-38.07
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	27.04
TOTAL GENERATION CHARGES	4.99
TOTAL SERVICE & OTHER CHARGES	0.78
TOTAL TAXES	2.00

PAID Check # 3608
 Date: 3/8/05

CURRENT BILL DUE BY 03/07/05 34.81
 TOTAL AMOUNT DUE: 34.81

0003035805 Group: 39159



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Acct Nbr: 3035F					
Service Address: EAGLE RIDGE SUB-WELL					
Meter Number: 37095				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	36713	37677	1.0000	964	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				20948	
Average Monthly KWH On Past 12 Months:				1745	
From Date: 12/29/2004			To Date: 01/27/2005		
Statement Date: 02/08/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	26.64

TOTAL DISTRIBUTION CHARGES 50.14

GENERATION CHARGES:

ELECTRICITY CHARGE	39.54
POWER COST ADJUSTMENT -0.0020000	-1.93

TOTAL GENERATION CHARGES 37.61

AVERAGE COST PER DAY = 3.39

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.84
PUBLIC BENEFITS CHARGE	0.36
CTC(STRANDED COST)	4.64

TOTAL SERVICE & OTHER CHARGES 5.84

ACCOUNT SUMMARY:

PREVIOUS BALANCE	31.58
PAYMENTS	-31.58
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	50.14
TOTAL GENERATION CHARGES	37.61
TOTAL SERVICE & OTHER CHARGES	5.84
TOTAL TAXES	5.71

CURRENT BILL DUE BY 03/07/05 99.30
 TOTAL AMOUNT DUE: 99.30

PAID

Check #
 Date:

3607
 3/8/05

0000364605 Group: 39159



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Acct Nbr: 36460					
Service Address: PLUMP #3 CO RD 3144					
Meter Number: 37035				Number of Days: 29	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	17546	18101	1.0000	555	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				3600	
Average Monthly KWH On Past 12 Months:				300	
From Date: 12/30/2004			To Date: 01/28/2005		
Statement Date: 02/08/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 15.33

TOTAL DISTRIBUTION CHARGES 38.83

GENERATION CHARGES:
 ELECTRICITY CHARGE 22.77
 POWER COST ADJUSTMENT -0.0020000 -1.11

TOTAL GENERATION CHARGES 21.66

AVERAGE COST PER DAY = 2.32

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.49
 PUBLIC BENEFITS CHARGE 0.21
 CTC(STRANDED COST) 2.67

TOTAL SERVICE & OTHER CHARGES 3.37

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 58.08
 PAYMENTS -58.08
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 38.83
 TOTAL GENERATION CHARGES 21.66
 TOTAL SERVICE & OTHER CHARGES 3.37
 TOTAL TAXES 3.90

PAID Check #: 3600
 Date: 3/8/05

CURRENT BILL DUE BY 03/07/05 67.76
 TOTAL AMOUNT DUE: 67.76

0000356905 Group: 39159



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Acct Nbr: 3569					
Service Address: N SIDE CTY RD 3144 D					
Meter Number: 43297				Number of Days: 24	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	79445	81599	1.0000	2154	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				29564	
Average Monthly KWH On Past 12 Months:				2463	
From Date: 01/04/2005			To Date: 01/28/2005		
Statement Date: 02/08/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 59.52

TOTAL DISTRIBUTION CHARGES 83.02

GENERATION CHARGES:
 ELECTRICITY CHARGE 88.36
 POWER COST ADJUSTMENT -0.0020000 -4.31

TOTAL GENERATION CHARGES 84.05

AVERAGE COST PER DAY = 7.88

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 1.88
 PUBLIC BENEFITS CHARGE 0.80
 CTC(STRANDED COST) 10.36

TOTAL SERVICE & OTHER CHARGES 13.04

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 183.56
 PAYMENTS -183.56
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 83.02
 TOTAL GENERATION CHARGES 84.05
 TOTAL SERVICE & OTHER CHARGES 13.04
 TOTAL TAXES 10.99

PAID Check # 3605
 Dates 3/8/05

CURRENT BILL DUE BY 03/07/05 191.10
 TOTAL AMOUNT DUE: 191.10



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3 5

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 SHOW LOW AZ 85902-1270



Acct Nbr: 34457					
Service Address: SUNRISE VISTA WELL					
Meter Number: 45703				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	40693	47691	1.0000	6998	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				47691	
Average Monthly KWH On Past 12 Months:				3974	
From Date: 12/30/2004			To Date: 01/31/2005		
Statement Date: 02/08/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	193.35

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	6.12
PUBLIC BENEFITS CHARGE	2.59
CTC(STRANDED COST)	33.66

TOTAL SERVICE & OTHER CHARGES 42.37

TOTAL DISTRIBUTION CHARGES 216.85

GENERATION CHARGES:

ELECTRICITY CHARGE	287.06
POWER COST ADJUSTMENT -0.0020000	-14.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE	429.44
PAYMENTS	-429.44
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	216.85
TOTAL GENERATION CHARGES	273.06
TOTAL SERVICE & OTHER CHARGES	42.37
TOTAL TAXES	32.47

TOTAL GENERATION CHARGES 273.06

AVERAGE COST PER DAY = 17.45

PAID

Check #3 **3604**
 Date: **3/8/05**

CURRENT BILL DUE BY 03/07/05 564.75
TOTAL AMOUNT DUE: 564.75

0000129612



NAVOPACHE ELECTRIC COOPERATIVE, INC.
1878 W. White Mountain Blvd.
Lakeside, AZ 85929

Lakeside office hours: Monday - Friday
Summer: 7:00 AM - 4:00 PM
Winter: 8:00 AM - 5:00 PM
Phone: 928-368-5118 Toll Free 1-800-543-6324
Website address: www.navopache.org

4977 2 AT 0.517
MARK E GRAPP
BARBARA GRAPP
DBA CEDAR GROVE WATER
PO BOX 1270
SHOW LOW AZ 85902-1270

4 4977
C-29 P-29



Acct Nbr: 129612					
Service Address: MTI .EW SUB B2 L3					
Meter Number: 3389				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	2738	2875	1.0000	137	
23	9463	9688	1.0000	225	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:				369	
Average Monthly KWH On Past 12 Months:				73	
From Date: 12/10/2004			To Date: 01/11/2005		
Statement Date: 01/19/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	7.82
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	4.86

TOTAL DISTRIBUTION CHARGES 30.11

GENERATION CHARGES:

ELECTRICITY CHARGE	15.74
POWER COST ADJUSTMENT -0.0030000	-1.09

TOTAL GENERATION CHARGES 14.65

AVERAGE COST PER DAY = 1.55
TIME OF USE LOSS *land* -8.42

PAID

Check #: 2114
Date: 1/31/05

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	0.32
PUBLIC BENEFITS CHARGE	0.14
CTC(STRANDED COST)	1.83

TOTAL SERVICE & OTHER CHARGES 2.29

ACCOUNT SUMMARY:

PREVIOUS BALANCE	26.79
PAYMENTS	-26.79
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	30.11
TOTAL GENERATION CHARGES	14.65
TOTAL SERVICE & OTHER CHARGES	2.29
TOTAL TAXES	2.88

CURRENT BILL DUE BY 02/16/05 49.93
TOTAL AMOUNT DUE: 49.93

0000129709



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Lakeside, AZ 85929

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4978 2 AT 0.517
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BARBARA GRAPP
PO BOX 1270
SHOW LOW AZ 85902-1270

4 4978
C-29 P-29



Acct Nbr: 129709					
Service Address: MTH NEW SUB B2 L3					
Meter Number: 35692				Number of Days: 32	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
22	42544	42544	1.0000	0	
23	87889	87889	1.0000	0	
Rate Description: RESIDENTIAL OFF PEAK- 12 MONTH					
Total Yearly KWH For The Past 12 Months:					51
Average Monthly KWH On Past 12 Months:					10
From Date: 12/10/2004			To Date: 01/11/2005		
Statement Date: 01/19/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	7.82
METER READING CHARGE	3.21
BILLING CHARGE	4.12

TOTAL DISTRIBUTION CHARGES 25.25

GENERATION CHARGES:

TOTAL GENERATION CHARGES 0.00

AVERAGE COST PER DAY = 0.83

Land
PAID Check #: 2115
Date: 1/31/05

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES 0.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE	26.94
PAYMENTS	-26.94
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	25.25
TOTAL GENERATION CHARGES	0.00
TOTAL SERVICE & OTHER CHARGES	0.00
TOTAL TAXES	1.54

CURRENT BILL DUE BY 02/16/05	26.79
TOTAL AMOUNT DUE:	26.79

0000356905 Group: 39159



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 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 356905					
Service Address: N SILVER CTY RD 3144 D					
Meter Number: 43297				Number of Days: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	77368	79445	1.0000	2077	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				28952	
Average Monthly KWH On Past 12 Months:				2412	
From Date: 12/01/2004			To Date: 01/04/2005		
Statement Date: 01/08/2005					

DISTRIBUTION CHARGES:

FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	57.39

SERVICE & OTHER CHARGES:

ENVIRONMENTAL SURCHARGE	1.82
PUBLIC BENEFITS CHARGE	0.81
CTC(STRANDED COST)	10.51

TOTAL SERVICE & OTHER CHARGES 13.14

TOTAL DISTRIBUTION CHARGES 80.89

GENERATION CHARGES:

ELECTRICITY CHARGE	85.20
POWER COST ADJUSTMENT -0.0030000	-6.23

ACCOUNT SUMMARY:

PREVIOUS BALANCE	349.10
PAYMENTS	-349.10
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	80.89
TOTAL GENERATION CHARGES	78.97
TOTAL SERVICE & OTHER CHARGES	13.14
TOTAL TAXES	10.56

TOTAL GENERATION CHARGES 78.97

AVERAGE COST PER DAY = 5.34

C.G.
PAID Check # 3571
 Date: 1/31/05

CURRENT BILL DUE BY 02/04/05 183.56
TOTAL AMOUNT DUE: 183.56

0003513305 Group: 39159



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 Lakeside, AZ 85929

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MARK E GRAPP
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 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 351330					
Service Address: WE... #3 VISION PLACE					
Meter Number: 10745				Number of Days: 34	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	11137	11247	1.0000	110	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				5135	
Average Monthly KWH On Past 12 Months:				427	
From Date: 12/01/2004			To Date: 01/04/2005		
Statement Date: 01/08/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	3.04

TOTAL DISTRIBUTION CHARGES 26.54

GENERATION CHARGES:	
ELECTRICITY CHARGE	4.51
POWER COST ADJUSTMENT -0.0030000	-0.33

TOTAL GENERATION CHARGES 4.18

AVERAGE COST PER DAY = 0.97

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.10
PUBLIC BENEFITS CHARGE	0.04
CTC(STRANDED COST)	0.56

TOTAL SERVICE & OTHER CHARGES 0.70

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	83.84
PAYMENTS	-83.84
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	26.54
TOTAL GENERATION CHARGES	4.18
TOTAL SERVICE & OTHER CHARGES	0.70
TOTAL TAXES	1.92

PAID Check #: 35.34
 Date: 1/31/05

CURRENT BILL DUE BY 02/04/05 33.34
 TOTAL AMOUNT DUE: 33.34

VE, INC.

Acct Nbr: 389010					
Service Address: PUn. STATION #4					
Meter Number: 46042			Number of Days = 34		
Rate	Previous Reading	Present Reading	Mult	KWH Use	Demand Reading
03	4586	4586	1.0000	0	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				24455	
Average Monthly KWH On Past 12 Months:				2004	
From Date: 12/01/2004			To Date: 01/04/2005		
Statement Date: 01/08/2005					

SERVICE & OTHER CHARGES:

TOTAL SERVICE & OTHER CHARGES

9.00

ACCOUNT SUMMARY:

PREVIOUS BALANCE

59.53

PAYMENTS

-59.53

BALANCE FORWARD

0.00

TOTAL DISTRIBUTION CHARGES

23.50

TOTAL GENERATION CHARGES

9.00

TOTAL SERVICE & OTHER CHARGES

9.00

TOTAL TAXES

1.44

CURRENT BILL DUE BY 02/04/05

24.94

TOTAL AMOUNT DUE:

24.94

10
07
21
12

50

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 1878 W. White Mountain Blvd.
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Lakeside office hours: Monday - Friday
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 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 332330					
Service Address: CEDAR RIDGE ESTU1 L17					
Meter Number: 14538				Number of Days: 33	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	5	177	1.0000	172	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				177	
Average Monthly KWH On Past 12 Months:				14	
From Date: 12/01/2004			To Date: 01/03/2005		
Statement Date: 01/08/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
ILLING CHARGE	4.12
ELECTRICITY CHARGE	4.75
TOTAL DISTRIBUTION CHARGES	28.25
GENERATION CHARGES:	
ELECTRICITY CHARGE	7.06
POWER COST ADJUSTMENT -0.0030000	-0.52
TOTAL GENERATION CHARGES	6.54
AVERAGE COST PER DAY =	1.14

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.15
PUBLIC BENEFITS CHARGE	0.07
CTC(STRANDED COST)	0.87
TOTAL SERVICE & OTHER CHARGES	1.09

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	50.89
PAYMENTS	-50.89
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	28.25
TOTAL GENERATION CHARGES	6.54
TOTAL SERVICE & OTHER CHARGES	1.09
TOTAL TAXES	2.19

CURRENT BILL DUE BY 02/04/05 38.07
 TOTAL AMOUNT DUE: 38.07

PAID Check #3 3574
 Date: 1/31/05



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 PO BOX 1270
 SHOW LOW AZ 85902-1270

3 6



Acct Nbr: 344505					
Service Address: SUN...SE VISTA WELL					
Meter Number: 45703				Number of Days: 30	
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	35396	40693	1.0000	5297	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				40693	
Average Monthly KWH On Past 12 Months:				3391	
From Date: 11/30/2004			To Date: 12/30/2004		
Statement Date: 01/08/2005					

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	146.36

TOTAL DISTRIBUTION CHARGES 169.86

GENERATION CHARGES:	
ELECTRICITY CHARGE	217.28
POWER COST ADJUSTMENT -0.0030000	-15.89

TOTAL GENERATION CHARGES 201.39

AVERAGE COST PER DAY = 14.16

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	4.63
PUBLIC BENEFITS CHARGE	2.07
CTC(STRANDED COST)	26.80

TOTAL SERVICE & OTHER CHARGES 33.50

ACCOUNT SUMMARY:	
PREVIOUS BALANCE	864.04
PAYMENTS	-864.04
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	169.86
TOTAL GENERATION CHARGES	201.39
TOTAL SERVICE & OTHER CHARGES	33.50
TOTAL TAXES	24.69

C.G.
PAID Check # 3570
 Date: 1/31/05

CURRENT BILL DUE BY 02/04/05 429.44
 TOTAL AMOUNT DUE: 429.44

0003883405 Group: 39159



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1878 W. White Mountain Blvd.
Lakeside, AZ 85929

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Phone: 928-368-5118 Toll Free 1-800-543-6324
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BARBARA GRAPP
DBA CEDAR GROVE WATER
PO BOX 1270
SHOW LOW AZ 85902-0000

Acct Nbr: 3883405					
Service Address: WEL... #5 - S-O CR 3144					
Meter Number: 24214			Number of Days: 29		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	2086	2171	1.0000	85	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				1478	
Average Monthly KWH On Past 12 Months:				123	
From Date: 12/01/2004			To Date: 12/30/2004		
Statement Date: 01/08/2005			MINIMUM BILL		

DISTRIBUTION CHARGES:	
FIXED MONTHLY CHARGES	10.10
METERING CHARGE	6.07
METER READING CHARGE	3.21
BILLING CHARGE	4.12
ELECTRICITY CHARGE	2.35
RATE MIN UPCHARGE	0.86
TOTAL DISTRIBUTION CHARGES	26.71
GENERATION CHARGES:	
ELECTRICITY CHARGE	3.49
POWER COST ADJUSTMENT -0.0030000	-0.26
TOTAL GENERATION CHARGES	3.23
AVERAGE COST PER DAY =	1.11

SERVICE & OTHER CHARGES:	
ENVIRONMENTAL SURCHARGE	0.07
PUBLIC BENEFITS CHARGE	0.03
CTC(STRANDED COST)	0.43
TOTAL SERVICE & OTHER CHARGES	0.53
ACCOUNT SUMMARY:	
PREVIOUS BALANCE	65.50
PAYMENTS	-65.50
BALANCE FORWARD	0.00
TOTAL DISTRIBUTION CHARGES	26.71
TOTAL GENERATION CHARGES	3.23
TOTAL SERVICE & OTHER CHARGES	0.53
TOTAL TAXES	1.86

PAID Check #: 3576
Date: 1/31/05

CURRENT BILL DUE BY 02/04/05 32.33
TOTAL AMOUNT DUE: 32.33

805 Group: 39159



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MARK E GRAPP
 BARBARA GRAPP
 DBA CEDAR GROVE WATER
 PO BOX 1270
 SHOW LOW AZ 85902-0000

Acct Nbr: 303580					
Service Address: EAC... RIDGE SUB-WELL					
Meter Number: 37095			Number of Days: 30		
Rate	Previous Reading	Present Reading	Mult	KWH Used	Demand Reading
03	36626	36713	1.0000	87	
Rate Description: SMALL COMMERCIAL					
Total Yearly KWH For The Past 12 Months:				23014	
Average Monthly KWH On Past 12 Months:				1917	
From Date: 11/29/2004			To Date: 12/29/2004		
Statement Date: 01/08/2005					

DISTRIBUTION CHARGES:
 FIXED MONTHLY CHARGES 10.10
 METERING CHARGE 6.07
 METER READING CHARGE 3.21
 BILLING CHARGE 4.12
 ELECTRICITY CHARGE 2.40

TOTAL DISTRIBUTION CHARGES 25.90
GENERATION CHARGES:
 ELECTRICITY CHARGE 3.57
 POWER COST ADJUSTMENT -0.0030000 -0.26
TOTAL GENERATION CHARGES 3.31
AVERAGE COST PER DAY = 1.05

SERVICE & OTHER CHARGES:
 ENVIRONMENTAL SURCHARGE 0.08
 PUBLIC BENEFITS CHARGE 0.03
 CTC(STRANDED COST) 0.44
TOTAL SERVICE & OTHER CHARGES 0.55

ACCOUNT SUMMARY:
 PREVIOUS BALANCE 35.46
 PAYMENTS -35.46
 BALANCE FORWARD 0.00
 TOTAL DISTRIBUTION CHARGES 25.90
 TOTAL GENERATION CHARGES 3.31
 TOTAL SERVICE & OTHER CHARGES 0.55
 TOTAL TAXES 1.82

PAID Check #: 3573
 Date: 1/31/05

CURRENT BILL DUE BY 02/04/05 31.58
TOTAL AMOUNT DUE: 31.58

11:17 AM

03/23/06

Accrual Basis

Cedar Grove Water Inc.
Account QuickReport
 January through December 2005

622

Type	Date	Num	Name	Memo	Split	Amount
620 - Repairs and Maintenance						
Check	1/6/2005	3543	Central Arizona Sup...		131 - Checking	230.41
Check	1/31/2005	3568	Hughes		131 - Checking	3.19
Check	2/9/2005	3591	Hughes		131 - Checking	129.14
Check	2/14/2005	3594	Hughes		131 - Checking	224.40
Check	2/24/2005	3599	G E Presco		131 - Checking	61.90
Check	4/8/2005	3614	Hughes		131 - Checking	96.30
Check	4/12/2005	3619	Hughes		131 - Checking	9.12
Check	6/7/2005	3663	Hughes		131 - Checking	705.40
Check	6/7/2005	3667	Hughes		131 - Checking	28.89
Check	6/7/2005	3668	Hughes		131 - Checking	11.61
Check	6/10/2005	3674	Hughes		131 - Checking	210.65
Check	6/10/2005	3675	Hughes		131 - Checking	363.36
Check	6/10/2005	3677	Hughes		131 - Checking	274.07
Check	6/10/2005	3678	Hughes		131 - Checking	28.89
Check	6/10/2005	3679	Hughes		131 - Checking	44.50
Check	6/27/2005	3690	Hughes		131 - Checking	162.74
Check	6/27/2005	3691	Central Arizona Sup...		131 - Checking	107.60
Check	7/8/2005	3734	Hughes		131 - Checking	37.70
Check	7/8/2005	3735	Hughes		131 - Checking	28.10
Check	7/8/2005	3736	Hughes		131 - Checking	409.64
Check	7/8/2005	3744	Central Arizona Sup...		131 - Checking	53.80
Check	7/8/2005	3745	G E Presco		131 - Checking	86.07
Check	8/17/2005	3779	Hughes		131 - Checking	50.76
Check	9/9/2005	3787	Mark Grapp		131 - Checking	48.00
Check	10/31/2005	3836	Ace		131 - Checking	31.58
Check	11/4/2005	3840	Ace		131 - Checking	109.05
Check	11/4/2005	3841	Lumbermans		131 - Checking	46.70
Check	11/4/2005	3842	Ace		131 - Checking	102.68
General Journal	12/31/2005	27			-SPLIT-	377.43
General Journal	12/31/2005	27			620 - Repairs ...	184.67
Total 620 - Repairs and Maintenance						4,258.35
TOTAL						4,258.35

Order #: S11871
Printed: 17:52 =
Page #: 1 of 2

8568.001
09EDT 06/28/05

HSI
NC
29-5116
ax 928-537-4753

CG

Ship To: 196613

CEDAR GROVE WATER MGT
PO BOX 1270
SHOW LOW, AZ 85902-1270

WATER MGT

Z 85902-1270

Telephone	Pricing Branch	Order Date	Purchase Order #
928-537-8739	7761	06/28/05	
Ship Via		Ship Date	Release #
CPU CUST PICK UP		06/28/05	
Freight Terms / FOB		Required Date	
		06/28/05	

PAID Check # 3736
 Date: 7-8-05 w

FD	Product Description	Unit Price	Net Amount
a	MERRILL C7502 3/4X2-0 BURY YD HYD	34.842	174.21
a	ANV *1103-3/4-MI-GAL 90 ST-ELL 0311016406	1.753	3.51
a	ANV 3/4X6 STD GALV STEEL CW NIPPLE 0331021006	0.836	1.67
a	ANV *1X3/4X3/4 BLK MI TEE 0310040803	2.486	4.97
a	ANV 1X2 STD GALV STEEL CW NIPPLE 0331023804	0.532	1.06
a	ANV 1X6 STD GALV STEEL CW NIPPLE 0331025403	1.120	1.12
a	ANV 3/4X1-1/2 STD GALV STEEL CW NIPPLE 0331019208	0.340	1.02
a	ANV 1 GALV MI TEE 0311030209	2.752	2.75
a	ANV *1X1X3/4 GALV MI TEE 0311039804	3.322	3.32
a	FORD B11-444W 1IN BALL CURB STOP FIP W/LOCK WING	37.730	37.73
a	ANV 1X2 STD GALV STEEL CW NIPPLE 0331023804	0.532	0.53

ended on Next Page ***



Order #: S118718568.001
Printed: 17:52:09EDT 06/28/05
Page #: 2 of 2

Branch
#7761 LAKESIDE HSI
HUGHES SUPPLY INC
LAKESIDE AZ 85929-5116
#28-537-5788 Fax 928-537-4753

Sold To: 196613
CEDAR GROVE WATER MGT
PO BOX 1270
SHOW LOW, AZ 85902-1270

Ship To: 196613
CEDAR GROVE WATER MGT
PO BOX 1270
SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
	928-537-8739	7761	06/28/05	
Salesperson	Ship Via		Ship Date	Release #
Jary Bowles	CPU CUST PICK UP		06/28/05	
Writer	Freight Terms / FOB		Required Date	
Douglas Werner			06/28/05	

Special *****
 Instructions * * * * *

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2		2ea		FORD INSERT-71 3/4IN STIFFENER PE PIPE ONLY	1.261ea		2.52
5		5ea		MU-CO 024265 215 5/8X3/4X3/4"BALL ANG MTR	30.335ea		151.68
<i>CG Handed water</i>							

Subtotal	386.09
Tax 1	23.55
Total	409.64

Boxes	Cartons	Pieces	Pallets	Total Weight
				74.5

74.5 Total Amount Due 409.64



Order #: S118580741.001
Printed: 11:51:59EDT 06/20/05
Page #: 1 of 2

Branch
#7761 LAKESIDE HSI
HUGHES SUPPLY INC
LAKESIDE AZ 85929-5116
928-537-5788 Fax 928-537-4753

PAID

CG
Check # 3690
Date: written - 6-27-05
sent - 6-28-05

Sold To: 196613
CEDAR GROVE WATER MGT
PO BOX 1270
SHOW LOW, AZ 85902-1270

Ship To: 196613
CEDAR GROVE WATER MGT
PO BOX 1270
SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
MARK	928-537-8739	7761	06/20/05	
Salesperson	Ship Via	Ship Date	Release #	
Gary Bowles	CPU CUST PICK UP	06/20/05		
Writer	Freight Terms / FOB	Required Date		
Douglas Werner		06/20/05		

Special Instructions *****
* * * * *

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1		1ea		NWD ED2F11R8G1SA51 1IN T-10 C/I BTTN DIR READ GAL PLAS REG W/STREET READ	131.116	ea	131.12
2		2ea		FORD C38-44-2 .625 1IN METER COUPLING MSNXMIP 2-5/8IN LGTH	6.885	ea	13.77
20		20ea		SCH40 1" 20' SE WHT BCL, 20008 WHT	0.266	ft	5.32
1		1ea		SPEARS 435-010 1IN PVC40 SXF ADAPTER	0.252	ea	0.25
1		1ea		SPEARS 417-010 1IN PVC40 SXS 45 ELBOW	0.468	ea	0.47
1		1ea		SPEARS 406-010 1IN PVC40 SXS 90 ELBOW	0.306	ea	0.31
1		1ea		SPEARS 429-015 1-1/2IN PVC40 SXS COUPLING	0.356	ea	0.36
2		2ea		SPEARS 437-212 1-1/2X1-1/4IN PVC40 FTGXS REDUCING BUSHING	0.410	ea	0.82
1		1ea		SPEARS 429-012 1-1/4IN PVC40 SXS COUPLING	0.330	ea	0.33
1		1ea		SPEARS 438-168 1-1/4X1IN PVC40 FTGXF REDUCING BUSHING	0.626	ea	0.63

*** Continued on Next Page ***



Order #: S118580741.001
Printed: 11:51:59EDT 06/20/05
Page #: 2 of 2

Branch
#7761 LAKESIDE HSI
HUGHES SUPPLY INC
LAKESIDE AZ 85929-5116
928-537-5788 Fax 928-537-4753

Sold To: 196613
CEDAR GROVE WATER MGT
PO BOX 1270
SHOW LOW, AZ 85902-1270

Ship To: 196613
CEDAR GROVE WATER MGT
PO BOX 1270
SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
MARK	928-537-8739	7761	06/20/05	
Salesperson	Ship Via	Ship Date	Release #	
Gary Bowles	CPU CUST PICK UP	06/20/05		
Writer	Freight Terms / FOB	Required Date		
Douglas Werner		06/20/05		

Special Instructions *****
* * * * *

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
				<i>CG Well #1</i>			

Subtotal	153.38
Tax 1	9.36
Total	162.74

Boxes	Cartons	Pieces	Pallets	Total Weight		
				12.7	Total Amount Due	162.74



Order #: S115749627.001
Printed: 11:24:24EDT 05/12/05
Page #: 1 of 1

Branch
761 LAKESIDE HSI
HUGHES SUPPLY INC
LAKESIDE AZ 85929-5116
8-537-5788 Fax 928-537-4753

Bill To: 196613
CEDAR GROVE WATER MGT
PO BOX 1270
SHOW LOW, AZ 85902-1270

Ship To: 196613
CEDAR GROVE WATER MGT
PO BOX 1270
SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
HOMAAS	928-537-8739	7761	05/12/05	
Salesperson	Ship Via	Ship Date	Release #	
ary Bowles	CPU CUST PICK UP	05/12/05		
Writer	Freight Terms / FOB	Required Date		
Richard Lewis		05/12/05		

Special instructions *****
* * * * *

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1		lea		ACIPCO 2502BLAFSS 2502 SERIES RW VALVE; 02"; NRS SQUARE OPERATING NUT; OPEN LEFT; NDZ-S (9950) STEM; THREADED; BUNA N NITRILE RUBBER WEDGE COATING; 304 STAINLESS STEEL EXTERNAL BOLTING; AWWA Your # 2FIPGATE	190.399	EA	190.40
<i>Harbin</i>							
<i>C.G. R+M</i>							

PAID CG
Check #: 3674
Date: 6-10-05

Subtotal	190.40
Tax 1	11.61
Total	202.01

Boxes	Cartons	Pieces	Pallets	Total Weight	
				37.0	
				Total Amount Due	202.01



INVOICE

INVOICE	INVOICE NUMBER
05/11/05	S115742659.001
DUE DATE	PAGE #
06/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270

8 - 2395 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	05/11/05	MC CLURE
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	05/11/05		
Writer	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1		lea		ACIPCO 2506BLAFFMU 2506 SERIES RW VALVE; 06"; NRS SQUARE OPERATING NUT, OPEN LEFT; NDZ S (9950) STEM; FLG X MJ; BUNA N NITRILE RUBBER WEDGE COATING; 304 STAINLESS STEEL EXTERNAL BOLTING; UL/FM Your # 6MJXFLGATE	342.469	ea	342.47
<p>PAID 3675 DATE 6-10-05</p> <p>CG Copy filed 7-7-05</p> <p>5/11/2005 3:43:01 PM S115742659.001</p> 							

MARK	Subtotal	342.47
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	20.89
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	363.36
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 06/10/05 you may deduct \$6.85		
	Total Amount Due	363.36

INVOICE

INVOICE	INVOICE NUMBER
05/09/05	S115432193.001
DUE DATE	PAGE #
06/10/05	1 of 1

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

9382

196613 SHIP TO: 196613
 8 - 2945 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

|||||

Invoice #	Printing Branch	Order Date	Purchase Order Number
8739	7761	04/15/05	UVB6342WG
Ship Via	Ship Date	Release Number	
PICK UP	05/09/05		
Bill of Lading	Terms		
	2% 10TH PROX 2% SC 30		

Item Description	Unit Price	UM	Net Amount
1/2 BA13-232W AWT	62.504	ea	500.03
-68-QT PURPLE PRIMER	10.554	ea	10.55
4IN PVC40 SLIP CAP	3.023	ea	6.05

G 274.07
ID Check #: 3677
 Date: 6-10-05

JWC

C 274.07
ID Check #: 2955
 Date: 6-10-05

	Subtotal	516.63
TS FOR TIMELY DELIVERY	Tax 1	31.51
THOUT OUR PERMISSION	Total	548.14
NO FREIGHT CHARGES.		
\$10.33		
	Total Amount Due	548.14

STATEMENT



MESA • APACHE JUNCTION
 CASA GRANDE • PAYSON • PHOENIX
 SCOTTSDALE • FLAGSTAFF
 SHOW LOW • SURPRISE
 TELEPHONE: (480) 834-5817
 FAX: (480) 834-0432

CEDAR GROVE WATER CO.
 P.O. BOX 1270
 SHOW LOW, AZ 85902

PLEASE REMIT TO:
CENTRAL ARIZONA SUPPLY
 208 S. Country Club
 Mesa, Arizona 85210-1248

Telephone: (480) 834-5817
 Fax: (480) 834-0432

STATEMENT DATE	ACCOUNT NUMBER
12/27/04	3500

01-0048150 2009

PLEASE CHECK OFF EACH INVOICE THAT IS BEING PAID BY THIS CHECK.

STATEMENT DATE	ACCOUNT NUMBER	PAYMENTS REC. THIS MONTH
12/27/04	3500	0.00

AMOUNT PAID \$ _____

DATE	LOC.	INVOICE NO.	CHARGES	CREDITS
11/08/04	SL	27702901	4.44	
11/09/04	SL	27738401	62.09	
11/29/04	SL	29032001	29.91	
11/30/04	SL	29179901	165.01	
12/13/04	SL	30046701	21.09	
12/26/04		4722FC	1.00	

INVOICE NO.	CHARGES	CREDITS
27702901	4.44	WE
27738401	62.09	split 31.04-31.05
29032001	29.91	CG
29179901	165.01	CG
30046701	21.09	WC
4722FC	1.00	

WC
PAID Check # 2829
 Date: 1-06-09 53.13
CG
PAID Check #: 3543
 Date: 1-06-5 230.41

BALANCE DUE	CURRENT	30 - 60
283.54	217.01	66.53
61 - 90	91 & OVER	FUTURE
0.00	0.00	0.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT BY THE 10th.



CENTRAL ARIZONA SUPPLY

Wholesale Plumbing and HVAC Distributor

PLEASE REMIT TO:

CENTRAL ARIZONA SUPPLY

208 S. Country Club Drive • Mesa, Arizona 85210-1248

Phone: (480) 834-5817 • Fax (480) 834-0432

INVOICE

APACHE JUNCTION

CASA GRANDE

FLAGSTAFF

PAYSON

PHOENIX

SCOTTSDALE

SURPRISE

SHOW LOW

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CEDAR GROVE WATER CO.
 P.O. BOX 1270
 SHOW LOW, AZ 85902

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JOB NAME:

ACCOUNT NO.	INVOICE NO.	PAGE NO.	INVOICE DATE	LOCATION	SALESMAN	TAKEN BY	TERMS	ORDER DATE
3500	30046701	1	12/13/04	SL	001	HML	DUE 10TH FOLLOWING MONTH	12/13/04
CUSTOMER PURCHASE ORDER NO.		ORDERED BY / JOB				SHIP VIA		DATE SHIPPED
		LUTHER				Will Call		12/13/04

QUANTITY		DESCRIPTION	T	PRICE	UNIT	AMOUNT
ORDERED	SHIPPED					
80	80	1IN-PVC SCH-40-PIPE		0.2585	FT	20.68
3	3	447-007 3/4 SLIP PVC S40 CAP		0.1375	EA	.41

<p>A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON UNPAID PAST DUE BALANCES. PURCHASER AGREES TO PAY REASONABLE COSTS OF COLLECTION, INCLUDING ATTORNEY FEES, ON PAST DUE ACCOUNTS.</p> <p>A RESTOCKING CHARGE OF 15% WILL BE MADE ON ALL RETURNED GOODS UNLESS RETURNED BECAUSE OF DEFECT OR ERROR ON OUR PART. RETURN OF NON-STOCK ITEMS IS SUBJECT TO SUPPLIER'S APPROVAL AND RESTOCKING CHARGE. CLAIMS MUST BE MADE WITHIN FIVE DAYS AND MUST BE ACCOMPANIED BY THIS INVOICE. NO ALLOWANCES WILL BE MADE FOR LABOR, DAMAGES OR HUNDRED CLAIMS.</p>						SUBTOTAL	21.09
						SALES TAX	.00
						TRANSPORTATION	.00
						AMOUNT DUE	21.09

Cedar Grove Water Inc.
Account QuickReport
 January through December 2005

630

Type	Date	Num	Name	Memo	Split	Amount
630 - Outside Services						
630.1 - Engineering Services						
Check	1/10/2005	3550	Ken Issacson		131 - Checking	200.00
Check	2/8/2005	3584	Ken Issacson		131 - Checking	222.50
Check	10/13/2005	3826	Fleetwood Engineer...		131 - Checking	350.00
Total 630.1 - Engineering Services						772.50
630.2 - Accounting Services						
Check	1/6/2005	3544	Joe Tames		131 - Checking	25.00
Check	1/14/2005	3555	Joe Tames		131 - Checking	25.00
Check	1/24/2005	3561	Joe Tames		131 - Checking	25.00
Check	2/4/2005	3582	Joe Tames		131 - Checking	162.50
Check	4/11/2005	3615	Joe Tames		131 - Checking	350.00
Check	5/24/2005	3651	Best Accounting		131 - Checking	150.00
Check	6/8/2005	3670	Best Accounting		131 - Checking	350.00
Check	8/10/2005	3770	Best Accounting		131 - Checking	111.31
Check	10/6/2005	3809	JNJ Accounting and...		131 - Checking	750.00
Check	10/27/2005	3835	JNJ Accounting and...		131 - Checking	235.00
Total 630.2 - Accounting Services						2,183.81
Total 630 - Outside Services						2,956.31
TOTAL						2,956.31



FLEETWOOD ENGINEERING, LLC
PO Box 1158 Lakeside, AZ 85929-1158
928-368-8759

INVOICE

September 27, 2005

Customer Address and Phone Numbers

Cedar Grove Water Company
POB 1270
Show Low, AZ 85902

ITEM	TOTAL
1. Provided Fieldwork and letter to AZ Corp Comm. In response to the commissions concerns over a well Located in Section 23 of R24E T10N	350.00

Total \$ 350.00

Marc Fleetwood 9/27/05
FE Signature Date

Thank you

ck#
paid - 3826 - \$350 = 10/13/05
~~10-13-05 W~~
~~10-14-05~~

CG well #5

INVOICE
March 31, 2004

To: Mark Grapp
Cedar Grove Water Co. North
P.O. Box 876
Taylor, Arizona 85939

Remit: Ken Isaacson
Isaacson Engineering Company
P.O. Box 1042
St. Johns, Arizona 85936

Sunrise Vista West System – Pressure Test, Final Inspection, A.D.E.Q. ECC submittal

Engineering 5 hours @ \$75/hr \$375

TOTAL DUE **\$375**

Julie, please add this total to my bill and send me a balance owed.
thanks

INVOICE
June 19, 2003

To: Mark Grapp
Cedar Grove Water Co. North
P.O. Box 876
Taylor, Arizona 85939

Remit: Ken Isaacson
Isaacson Engineering Company
P.O. Box 1042
St. Johns, Arizona 85936

*250⁰⁰ mo.
look over old billing*

Engineering for 300,000 gallon water storage tank

Engineering 20 hours @ \$65/hr	\$1,300
Drafting 15 hours @ \$25/hr	\$ 375

Engineering – tie between North and South

Engineering 10 hours @ \$65/hr	\$ 650
--------------------------------	--------

Engineering for Bourdon Ranch System

Engineering 30 hours @ \$65/hr	\$1950
Drafting 10 hours @ \$25/hr	\$ 250

Engineering for Sunrise Vista West System

Engineering 15 hours @ \$65/hr	\$975
Drafting 16 hours @ \$25/hr.	\$400

TOTAL DUE \$5,900

*WC-2,200.⁰⁰
CG-3,700.⁰⁰ less 1,585 CR already Pd. = 2,115.⁰⁰
(See Folder)*

PAID Check #: 3169 CG
Date: 8-14-03
500.00
PAID Check #: 2438 WC
Date: 8-14-03

WC-125.⁰⁰
PAID Check #: 2506
Date: 12-8-03
CG-125.⁰⁰
PAID Check #: 3246
Date: 12-8-03

*12-11-03 = CG Bal - 1,490.⁰⁰
12-11-03 = WC Bal -*

Ken Issacson Billings PO Box 1042, St. Johns, AZ 85936

DATE	INVOICED	PAID	CHECK #	BALANCE DUE
Balance Forward		750.00		CR \$1,585.00
Invoice June 19, 2003	\$3700.00 to CG			\$2,115.00
Invoice June 19, 2003	\$2,200.00 to WATCO			\$4,315.00
8-14-03	Paid-CG	500. ⁰⁰	31169	3,815.00
8-14-03	Paid-WC	500. ⁰⁰	2438	3,315. ⁰⁰
12-8-03	Paid-CG	125.-	3246	3,190.-
12-8-03	Paid-WC	125.-	2506	3,065.-
1-8-04	Paid-WC	250	2522	
2-4-04	Paid-WC	250.-	2536	
3-16-04	Paid-WC	250. ⁰⁰	2567	
5-11-04	Paid-WC	250.-	2622	
6-7-04	Paid-CG	250.-	3352	
6-7-04	Paid-WC	250.-	2652	
7-12-04	Pd-CG	125.-	3392	
7-12-04	Pd.-WC	125.-	2672	
10-11-04	Pd.-WC	250.-	2758	
10-11-04	Pd.-CG	250.-	3468	
12-10-04	Pd-CG	250.-	3511	
12-10-04	Pd.-WC	250.-	2805	315.⁰⁰ 8450
1-10-05	Pd-CG	200.-	3550	
1-10-05	Pd.-WC	200.-	2835	445 ⁰⁰
2-8-05	Pd.-CG	222.00	3584	0
2-8-05	Pd.-WC	222.00	2856	
	Final			

PAID Check #/ Dates Final
2/8/05

BEST Accounting Solutions

Post Office Box 2252
 2504 Parkinson Road
 Lakeside AZ 85929
 866-293-5974/602-418-3653

Invoice

Invoice #: 481
 Invoice Date: 8/9/2005
 Due Date: 8/10/2005
 Case:
 P.O. Number:

Bill To:

Ceder Grove Water
 PO Box 876
 Taylor, AZ 85939

Description	Hours/Qty	Rate	Amount
Quick Books Pro 2005 Edition-Sam's Club in Gilbert		215.47	215.47
Shipping from Mesa AZ		7.15	7.15
<p><i>WC</i> PAID Check #: 3003 Date: 8-10-05</p> <p><i>CG</i> PAID Check #: 3770 Date: 8-10-05</p>			

Total	\$222.62
Payments/Credits	\$0.00
Balance Due	\$222.62

WHITE MOUNTAIN PASSENGER LIP INC. P.O. Box 480 • SHOW LOW, ARIZONA 85902		BUSBILL# 068579		FORWARD AGENT: <i>Mesa</i>	
TO: CITY: <i>Show Low</i> ARIZONA	DATE: MONTH <i>8</i> DAY <i>9</i> YEAR <i>05</i> TIME <i>12:00</i> PM	CONTENTS: <i>Software</i>		PREPAID	CHARGES
NAME: <i>David/Lynda/Mark</i>	NO. OF PIECES: <i>1</i>	ACTUAL WEIGHT: <i>1</i> LBS.	TARIFF WEIGHT: LBS.	\$ <i>7.15</i>	EXPRESS CHARGES \$
ADDRESS: <i>Show Low</i>	TYPE (CIRCLE ONE) ENVELOPE SACK BAGGAGE CARTON OTHER		\$		CHARGES ADVANCED \$
PHONE: <i>928-537-8739</i>	TARIFF INFORMATION X X = C.U.I.N.		\$		PICK-UP \$
FROM: NAME: <i>Joseph Tames</i>	CUSTOMER NOTIFIED:		\$		DELIVERY \$
ADDRESS: <i>POB 2252</i>			\$		VALUE CHARGES \$
CITY: <i>Lakeside</i> ARIZONA			\$		COLLECT FEE \$
Copies Go To: (NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATION LIABILITY: 1. White-Shipper's This carrier will not pay loss or damage claims over \$100 per shipment 2. Green-Delivery or \$50 per package, whichever is greater, unless a greater value is 3. Yellow-Agent's declared and charges for such greater value is paid. Maximum valuation 4. Pink-Customer on any shipment is limited by tariff. 5. Gold-Package	D.V.:	WMP:	\$ <i>7.15</i>		GRAND TOTAL \$
RECEIVED IN GOOD ORDER UNLESS SPECIFIED.					
X _____ SIGNATURE					

Our Business Is Saving
Your Business Money.™



CLUB MANAGER KEITH LOWE
(480) 926 - 9006
Fax and Pull # (480)497-5061
GILBERT-PHOENIX, AZ
08/09/05 12:01 9712 6605 006 1290
W MEMBER 101-22261849400

THANK YOU,
DAVID E. WRIGHT PC

\$02710 QB PRO 2005 *plu* 199.88 T
SUBTOTAL 199.88
TAX 1 7.800 % 15.59
TOTAL 215.47
DEBIT TEND 215.47
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
ACCOUNT : 4056
15.47 TOTAL PURCHASE
REF # 522100604764
NETWORK ID. 0056 APPR CODE 020998
08/09/05 12:02:17

ITEMS SOLD 1

TC# 6689 8786 3697 0037 2110 1



We are open on Labor Day!
08/09/05 12:02:19

\$7.15

215.47

\$222.62

Joseph M. Tames, Tax Practitioner

BEST Accounting Solutions
Post Office Box 2252 // 2504 Parkinson Rd
Lakeside AZ 85929
Toll Free: 866-293-5974

03/04/2005

Grapp, Mark

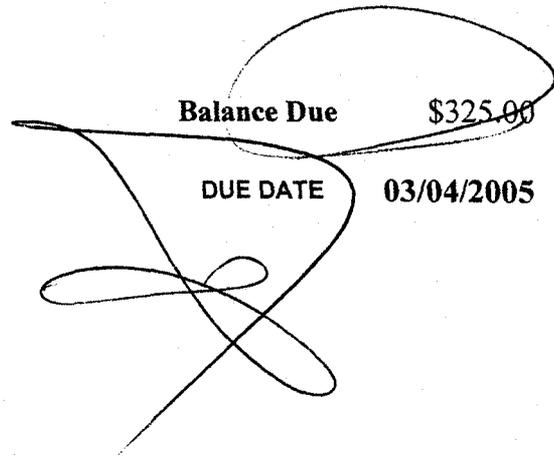
Date	Time	Description	Hrs/Per	Rate	Amount
MAR05		Monthly Accounting Agreement		300.00	300.00
03/04/05		QB Training		25.00	25.00

2885.325.00
3-11-05

It is customary to pay for services at the time they are rendered. Please make checks payable to "Joseph M. Tames."

Federal Tax Identification Number
86-1042130

Balance Due \$325.00
DUE DATE 03/04/2005



JNJ Accounting & Tax Services Inc.

PO Box 1677
Overgaard, AZ 85933

Invoice

Date	Invoice #
9/15/2005	4431

Bill To
Four Star Land & Water, Inc. PO Box 1270 Show Low AZ 85902

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
5	Tax Preparation for 2004	60.00	300.00
	PAID Check # Date	3040 10-6-05	we
	PAID Check # Date	3809 10-6-05	CG
Total			\$300.00

JNJ ACCOUNTING & TAX SERVICES
PO BOX 1677
OVERGAARD, AZ 85933
(928) 535-6076
JNJACCOUNTING@FRONTIERNET.NET

October 10, 2005

MARK E & BARBARA L GRAPP
PO BOX 830
TAYLOR, AZ 85939

Statement of Charges for Services Rendered:

Per Form Charges:

Total form charges - Federal	430.00
Total form charges - Arizona	40.00
Total fee	\$ 470.00

CG 235.00
PAID Check # ~~3056~~ 3835
Date: 10-27-05W
CG 235.00 10-28-05 S
PAID Check # ~~3056~~ 3056
Date: 10-27-05W

JNJ Accounting & Tax Services Inc.

Invoice

PO Box 1677
Overgaard, AZ 85933

Date	Invoice #
9/15/2005	4432

Bill To
Four Star Land & Water, Inc. PO Box 1270 Show Low AZ 85902

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
20	Organize Jan.-Aug. 2005	60.00	1,200.00
<p>PAID <i>CR #3040 water</i> + <i>CR 309 Craden House water</i></p>			
Total			\$1,200.00

11:18 AM

03/23/06

Accrual Basis

Cedar Grove Water Inc.
Account QuickReport
 January through December 2005

635

Type	Date	Num	Name	Memo	Split	Amount
635 - Water Testing						
Check	3/17/2005	3706	Aquatic Consulting		131 - Checking	40.00
Check	3/17/2005	3707	Aquatic Consulting		131 - Checking	110.00
Check	3/17/2005	3708	Aquatic Consulting		131 - Checking	130.00
Check	5/11/2005	3641	Mohave Enviro. Lab		131 - Checking	34.00
Check	6/15/2005	3685	Mohave Enviro. Lab		131 - Checking	17.00
Check	8/1/2005	3754	Mohave Enviro. Lab		131 - Checking	17.00
Check	8/3/2005	3759	Aquatic Consulting		131 - Checking	30.00
Total 635 - Water Testing						378.00
TOTAL						378.00

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 055 8815
Invoice Date: April 27, 2005
P.O. Number:
Project Name: SDWA 01-049

Client: Cedar Grove Water Management
P.O.Box 1270
Show Low, AZ 85902

Mark Grapp



Samples: BM00552 BM02220 BM02825
01/14/05

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$10.00	\$30.00
Invoice Total			\$ 30.00

cjc

PAID

Check #: ~~24580~~ 3759
Date: 8-3-05 w
8-4 5

INVOICE

CEDAR GROVE WATER
P.O. Box 876
Taylor, AZ 85939-0876

Invoice Number: M040425
Billing Period: 2nd Quarter
Invoice Date: 08/13/2004
System Number: 01-049

Client PO #:

SPECIMEN NUMBER	ANALYSIS	COST
N0402863	5/13/2004 Total Coliform (COL)	\$10.00
N0402866	5/13/2004 Total Coliform (COL)	\$10.00
N0403761	6/24/2004 Total Coliform (COL)	\$10.00
N0403764	6/24/2004 Total Coliform (COL)	\$10.00

PAID Check # 3706
Date 3-17-05

PAID Check #
Date

Please Pay This Amount

\$40.00

REMIT TO: AQUATIC CONSULTING & TESTING INC.
P.O. Box 1510
Tempe, AZ 85280-1510

Please Include Invoice No. on remittance

INVOICE

CEDAR GROVE WATER
P.O. Box 876
Taylor, AZ 85939-0876

Invoice Number: M040542
Billing Period: 3rd Quarter
Invoice Date: 12/31/2004
System Number: 01-049

Client PO #:

SPECIMEN NUMBER		ANALYSIS	COST
N0404457	7/27/2004	Total Coliform (COL)	\$10.00
N0404458	7/27/2004	Total Coliform (COL)	\$10.00
N0404459	7/27/2004	Total Coliform (COL)	\$10.00
N0404464	7/27/2004	Total Coliform (COL)	\$10.00
N0404465	7/27/2004	Total Coliform (COL)	\$10.00
N0404466	7/27/2004	Total Coliform (COL)	\$10.00
N0404467	7/27/2004	Total Coliform (COL)	\$10.00
N0405244	8/25/2004	Total Coliform (COL)	\$10.00
N0405248	8/25/2004	Total Coliform (COL)	\$10.00
N0405981	9/28/2004	Total Coliform (COL)	\$10.00
N0405985	9/28/2004	Total Coliform (COL)	\$10.00

PAID

Check #:
Date:

3707
3/17/05

Please Pay This Amount **\$110.00**

REMIT TO: AQUATIC CONSULTING & TESTING INC.
P.O. Box 1510
Tempe, AZ 85280-1510

Please Include Invoice No. on remittance

INVOICE

CEDAR GROVE WATER
P.O. Box 876
Taylor, AZ 85939-0876

Invoice Number: M040661
Billing Period: 4th Quarter
Invoice Date: 12/31/2004
System Number: 01-049

Client PO #:

SPECIMEN NUMBER		ANALYSIS	COST
N0406421	10/15/2004	Total Coliform (COL)	\$10.00
N0406422	10/15/2004	Total Coliform (COL)	\$10.00
N0406423	10/15/2004	Total Coliform (COL)	\$10.00
N0406424	10/15/2004	Total Coliform (COL)	\$10.00
N0406426	10/15/2004	Total Coliform (COL)	\$10.00
N0406959	11/5/2004	Total Coliform (COL)	\$10.00
N0406962	11/5/2004	Total Coliform (COL)	\$10.00
N0406963	11/5/2004	Total Coliform (COL)	\$10.00
N0406964	11/5/2004	Total Coliform (COL)	\$10.00
N0406965	11/5/2004	Total Coliform (COL)	\$10.00
N0406967	11/5/2004	Total Coliform (COL)	\$10.00
N0407782	12/9/2004	Total Coliform (COL)	\$10.00
N0407785	12/9/2004	Total Coliform (COL)	\$10.00

PAID

Check #
Date

3708
3-17-05

Please Pay This Amount \$130.00

REMIT TO: AQUATIC CONSULTING & TESTING INC.
P.O. Box 1510
Tempe, AZ 85280-1510

Please Include Invoice No. on remittance

Mohave Environmental Laboratory
1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice

DATE 6/24/2005
 INVOICE # 13305

Invoice To:

Cedar Grove Water Management
P O Box 1270
Show Low, AZ 85902

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	06/14/05 Microbiological Water Analysis - Colilert	17.00	51.00

CGWM 434.00
PAID Check #: 4176
 Dates: 7-14-05 W
 8-3 S
 CG \$ 17.00
PAID Check #: 3754
 Dates: 8-1-05 W
 8-3 S

We appreciate your business.

Total	\$51.00
--------------	----------------

Mohave Environmental Laboratory
1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice

DATE 6/7/2005
 INVOICE # 13211

Invoice To:

Cedar Grove Water Management
P O Box 1270
Show Low, AZ 85902

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	05/24/05 Microbiological Water Analysis - Colilert	17.00	17.00

PAID Check #: 3685
 Dates: 6-21

We appreciate your business.

Total	\$17.00
--------------	----------------

Mohave Environmental Laboratory
1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice

DATE 4/22/2005
 INVOICE # 13083

Invoice To:

Cedar Grove Water
P O Box 1270
Show Low, AZ 85902

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	04/12/05 Cedar Grove Water		
	Microbiological Water Analysis - Colilert	17.00	17.00
	A Peterson Water Co., Inc		
1	Microbiological Water Analysis - Colilert	17.00	17.00

PAID Check #1 3641
 Dates 5-18-05

We appreciate your business.

Total \$34.00

2004 TAX NOTICE TO DEC. 31, 2004 COUNTY OF APACHE ARIZONA ADDRESS: P O BOX 603 ST JOHNS AZ 85936

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .06 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY 13,637

1,009.18
CG-PAID Check # 3475 Date 11-1-04

PAID Check # 3031 Date 5-9-05

901-60-900 1 51153
 CEDAR GROVE WATER
 ATTN: MARK GRAPP
 P O BOX 876
 TAYLOR AZ 85939

04-4261



TAX ROLL NUMBER	51153
PARCEL IDENTIFICATION	901-60-900 1
TAX AREA CODE	0900

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2004 TAX NOTICE AND PAYMENT INSTRUCTIONS.

2004 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	1,538.40
LESS STATE AID TO EDUCATION	.00
NET PRIMARY AD VALOREM TAX	1,538.40
SECONDARY AD VALOREM TAX	479.96
SPECIAL DISTRICT TAX	.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	2,018.36
HALF TAX	1,009.18

DELINQUENT DATES
 1st HALF NOV. 1, 2004
 2nd HALF MAY 1, 2005

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

ITEM	PRIMARY PROPERTY TAX CALCULATION (1)			SECONDARY PROPERTY TAX CALCULATION (2)		
	LIMITED VALUE	ASSTMT. %	EXEMPTION	ASSESSED VALUE	EXEMPTION	TAX RATE
LAND BLDGS, ETC.	19,951	2.50	4,988	15,963	0	5.0856
PERSONAL PROPERTY	10,104.9	2.50	2,526.2	7,578.7	0	5.0856
TOTALS	12,100.0		3,025.0	23,541.7	0	15.3840
ITEM	2003 TAX JURISDICTION			2004 TAX JURISDICTION		
LAND	1,353.7	2.50	3,409	1,671.4	0	16.714
BLDGS, ETC.	6,314	2.50	1,579	4,735	0	16.714
PERSONAL PROPERTY	10,104.9	2.50	2,526.2	7,578.7	0	15.699
TOTALS	12,100.0		3,025.0	13,985.1	0	47.996

TAX CODE	2003 TAX JURISDICTION		2004 TAX JURISDICTION		DIFFERENCE
	2003 TOTAL	2004 TOTAL	2003 TOTAL	2004 TOTAL	
02000 APACHE COUNTY	1,284.96	2,906.2	1,284.96	2,906.2	1,621.24
05009 VERNON SD #9	0.00	0.00	0.00	0.00	0.00
11900 FIRE DISTRICT	0.00	17.73	0.00	17.73	17.73
14900 APACHE COUNTY LIBRARY DISTRICT	0.00	76.52	0.00	76.52	76.52
15000 APACHE COUNTY FLOOD CONTROL DISTRICT	0.00	50.6	0.00	50.6	50.6
28000 APACHE COUNTY JAIL DISTRICT	0.00	60.50	0.00	60.50	60.50
28002 JUVENILE JAIL DISTRICT	0.00	29.53	0.00	29.53	29.53
TOTALS	1,284.96	4,799.6	1,284.96	4,799.6	3,514.74

TEAR OFF ALONG DOTTED LINES

Taxes: \$2,018.26
 Total Fee(s)/Interest: \$13.46
 Previous Payments: \$1,009.18
 Prior Balance Due: \$1,022.64
 Current Payment Amount: \$1,009.18
 Taxes Paid This Payment: \$995.72
 Interest Paid This Payment: \$13.46
 Fees Paid This Payment: \$0.00
 Remaining Balance: \$13.46

Parcel ID: 901-60-908

Tax Roll Number: 5153

Tax Year: 2004

3631

Owner Paid, Check Cedar Grove Water Rtn: Mark Grapp

Thank you for payment of: \$1,009.18
 Payment applied to the 2004 Tax Year

Operator - Bertie

May 10, 2005 - 11:30 AM

St Johns, AZ 85936

P.O. Box 699

Treasurer - Katherine D. Havis

Apache County Treasurer

PAID
 Check # 3646
 Date: 5-16-05

Taxes: \$2,818.35
 Total fee(s)/interest: \$13.46
 Previous Payments: \$2,818.35
 Prior Balance Due: \$13.46
 Current Payment Amount: \$13.46
 Taxes Paid This Payment: \$13.46
 Interest Paid This Payment: \$0.00
 Fees Paid This Payment: \$0.00
 Remaining Balance: \$0.00

Parcel ID: 981-60-908
 Tax Roll Number: 51133
 Tax Year: 2004
 3646
 Cedar Grove Water Hill: Mark Grapp
 Owner Paid, Check

Payment applied to the 2004 Tax Year
 Thank you for payment of: \$13.46

Apache County Treasurer
 Treasurer - Katherine D. Ruyso
 P.O. Box 699
 St Johns, AZ 85936
 May 18, 2005 - 12:57 PM
 Operator - Gerlie

INVOICE



KEPNER

**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	03/23/05	7107630-00
P.O. NO.		PAGE #
		1

CUST.#: 24070000

SHIP TO: M GRAPP dba CEDAR GROVE WATER
340-A N. 9th Street

SHOW LOW, AZ 85901

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: M GRAPP dba CEDAR GROVE WATER

POB 1270
SHOW LOW, AZ 85902-1270

INSTRUCTIONS			
matt r			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Destination	UPS	03/22/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	75m02s 5/8 X 3/4" PRECISION PMM WATER METER	12	0	12	PCS	38.78	465.36
2	fa FREIGHT ABSORBED OUTBOUND	1	0	1	ea.	0.00	0.00
2	Lines Total	Qty Shipped Total		13		Total Invoice Total	465.36 465.36



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	05/25/05	7110354-00
P.O. NO.		PAGE #
		1

CUST.#: 24070000

SHIP TO: M GRAPP dba CEDAR GROVE WATER
340-A North 9th Street

SHOW LOW, AZ 85901

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: M GRAPP dba CEDAR GROVE WATER

POB 1270
SHOW LOW, AZ 85902-1270

INSTRUCTIONS			
matt r			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Destination	UPS	05/24/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	75m02s 5/8 X 3/4" PRECISION PMM WATER METER	12	0	12	PCS	38.78	465.36
2	fa FREIGHT ABSORBED OUTBOUND	1	0	1	ea.	0.00	0.00
2	Lines Total	Qty Shipped Total		13		Total Invoice Total	465.36 465.36

CG 232.68
PAID Check # 3741
 Dates: 7-8-05 W
 7-11-05 S
 WC 232.68
PAID Check # 2980
 Dates: 7-8-05 W
 7-11-05 S

CG
WC



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/03/05	7113272-00
P.O. NO.		PAGE #
		1

CUST.#: 24070000

SHIP TO: M GRAPP dba CEDAR GROVE WATER
340-A North 9th Street
SHOW LOW, AZ 85901

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: M GRAPP dba CEDAR GROVE WATER

POB 1270
SHOW LOW, AZ 85902-1270

INSTRUCTIONS			
matt r			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Destination	UPS	08/01/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	75m02s 5/8 X 3/4" PRECISION PMM WATER METER	12	0	12	PCS	38.78	465.36
2	fa FREIGHT ABSORBED OUTBOUND	1	0	1	ea.	0.00	0.00
2	Lines Total	Qty Shipped Total		13		Total Invoice Total	465.36 465.36

PAID Check #
Date:

*Paid By Credit
on Account
see statement
call Kepner
8-16-05*



**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	09/12/05	7114805-00
P.O. NO.		PAGE #
		1

CUST.#: 24070000

SHIP TO: M GRAPP dba CEDAR GROVE WATER
340-A North 9th Street

SHOW LOW, AZ 85902

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: M GRAPP dba CEDAR GROVE WATER

POB 1270
SHOW LOW, AZ 85902-1270

INSTRUCTIONS			
matt r			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Destination	UPS	09/09/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	75M02S 5/8 X 3/4" PRECISION PMM WATER METER	12	0	12	PCS	38.78	465.36
2	fa FREIGHT ABSORBED OUTBOUND	1	0	1	ea.	0.00	0.00
2	Lines Total	Qty Shipped Total		13		Total Invoice Total	465.36 465.36

ARIZONA WATER WORKS SUPPLY

P.O. BOX 219

TEMPE, AZ 85280

PH: 480-966-5804 --- FAX: 480-967-7857

Invoice

DATE	INVOICE #
12/29/2004	90331

BILL TO
CEDAR GROVE WATER COMPANY P. O. BOX 1270 SHOWLOW, AZ 85902

SHIP TO

P.O. #	TERMS	SHIP VIA	F.O.B.	DEL. TICKET #	DATE ORDERED
MARK	NET 30 DAYS	TRUCK	TEMPE	27184	12/16/2004

QTY ORD	QTY SHP	BK ORD	PART NO	DESCRIPTION	UNIT COST	AMOUNT
10	10		RC.040	4-IN RUBBER GASKET REPAIR COUPLING	20.60	206.00
10	10		MBB1.18	#1 PLASTIC METER BOX - 18 IN DEEP	26.65	266.50T
			SHIPPING	FEDEX	46.58	46.58
				SALES TAX	8.10%	21.59
Total						\$540.67

CONDITIONS OF SALE - Claims for shortage must be made within five days of receipt of shipment. Deliveries are contingent upon strikes, accidents and/or delays beyond our control. We replace materials with factory defects, but we will not be responsible for labor bills, construction damages or other consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt or carrier's receipt without exceptions. No goods can be returned until our consent is given. 25% is charged for handling returned goods. Seller reserves title of these goods until paid for in cash. INTEREST 1.5% PER MONTH OR 18% ANNUM ON ACCOUNTS OVERDUE. In the event that seller must resort to legal process to recover payments of goods delivered hereunder, purchaser agrees to pay seller's LEGAL EXPENSES including reasonable ATTORNEY'S FEES.

ARIZONA WATER WORKS SUPPLY

P.O. BOX 219
 TEMPE, AZ 85280
 PH: 480-966-5804 --- FAX: 480-967-7857

Invoice

DATE	INVOICE #
3/30/2005	92033

BILL TO
CEDAR GROVE WATER COMPANY P. O. BOX 1270 SHOWLOW, AZ 85902

SHIP TO

P.O. #	TERMS	SHIP VIA	F.O.B.	DEL. TICKET #	DATE ORDERED
	NET 30 DAYS	TRUCK	TEMPE	28167	3/26/2005

QTY ORD	QTY SHP	BK ORD	PART NO	DESCRIPTION	UNIT COST	AMOUNT
20	20		HS38.323	3/4 CHECK VALVE W/METER CPLG	13.58	271.60T
5	5		MBB1.18	#1 PLASTIC METER BOX - 18 IN DEEP	26.65	133.25T
				SALES TAX	8.10%	32.80

Stock

PAID Check #
 Dates

*CG - 3621 - 218.83
 WC - 2913 - 218.82
 4-12-05*

Total	\$437.65
--------------	-----------------

CONDITIONS OF SALE - Claims for shortage must be made within five days of receipt of shipment. Deliveries are contingent upon strikes, accidents and/or delays beyond our control. We replace materials with factory defects, but we will not be responsible for labor bills, construction damages or other consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt or carrier's receipt without exceptions. No goods can be returned until our consent is given. 25% is charged for handling returned goods. Seller reserves title of these goods until paid for in cash. INTEREST 1.5% PER MONTH OR 18% ANNUM ON ACCOUNTS OVERDUE. In the event that seller must resort to legal process to recover payments of goods delivered hereunder, purchaser agrees to pay seller's LEGAL EXPENSES including reasonable ATTORNEY'S FEES.

ARIZONA WATER WORKS SUPPLY

P.O. BOX 219
 TEMPE, AZ 85280
 PH: 480-966-5804 --- FAX: 480-967-7857

Invoice

DATE	INVOICE #
7/7/2005	94298

BILL TO
CEDAR GROVE WATER COMPANY P. O. BOX 1270 SHOWLOW, AZ 85902

SHIP TO

P.O. #	TERMS	SHIP VIA	F.O.B.	DEL. TICKET #	DATE ORDERED
MARK	NET 30 DAYS	TRUCK	TEMPE	29527	7/6/2005

QTY ORD	QTY SHP	BK ORD	PART NO	DESCRIPTION	UNIT COST	AMOUNT
20	20		HS38.323	3/4 CHECK VALVE W/METER CPLG	13.58	271.60T
1	1		SHIPPING		9.77	9.77
				SALES TAX	8.10%	22.00
<p><i>CG</i></p> <p>PAID Check #: 3771 Date: 8-11-05 W 8-15 S</p>						

Total \$303.37

CONDITIONS OF SALE - Claims for shortage must be made within five days of receipt of shipment. Deliveries are contingent upon strikes, accidents and/or delays beyond our control. We replace materials with factory defects, but we will not be responsible for labor bills, construction damages or other consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt or carrier's receipt without exceptions. No goods can be returned until our consent is given. 25% is charged for handling returned goods. Seller reserves title of these goods until paid for in cash. INTEREST 1.5% PER MONTH OR 18% ANNUM ON ACCOUNTS OVERDUE. In the event that seller must resort to legal process to recover payments of goods delivered hereunder, purchaser agrees to pay seller's LEGAL EXPENSES including reasonable ATTORNEY'S FEES.

ARIZONA WATER WORKS SUPPLY

P.O. BOX 219
 TEMPE, AZ 85280
 PH: 480-966-5804 --- FAX: 480-967-7857

Invoice

DATE	INVOICE #
7/7/2005	94294

BILL TO
CEDAR GROVE WATER COMPANY P. O. BOX 1270 SHOWLOW, AZ 85902

SHIP TO

P.O. #	TERMS	SHIP VIA	F.O.B.	DEL. TICKET #	DATE ORDERED
	NET 30 DAYS	TRUCK	TEMPE	29518	7/1/2005

QTY ORD	QTY SHP	BK ORD	PART NO	DESCRIPTION	UNIT COST	AMOUNT
8	8		F1101.4	1-IN CORP STOP MIPT X IPS PJ	26.30	210.40T
10	10		MBB1.18	#1 PLASTIC METER BOX - 18 IN DEEP	26.65	266.50T
				SALES TAX	8.10%	38.62
<i>CG</i>						
PAID Check #s 3771 Dates 8-11-05 W 8-15 S						

Total \$515.52

CONDITIONS OF SALE - Claims for shortage must be made within five days of receipt of shipment. Deliveries are contingent upon strikes, accidents and/or delays beyond our control. We replace materials with factory defects, but we will not be responsible for labor bills, construction damages or other consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt or carrier's receipt without exceptions. No goods can be returned until our consent is given. 25% is charged for handling returned goods. Seller reserves title of these goods until paid for in cash. INTEREST 1.5% PER MONTH OR 18% ANNUM ON ACCOUNTS OVERDUE. In the event that seller must resort to legal process to recover payments of goods delivered hereunder, purchaser agrees to pay seller's LEGAL EXPENSES including reasonable ATTORNEY'S FEES.

ARIZONA WATER WORKS SUPPLY

P.O. BOX 219

TEMPE, AZ 85280

PH: 480-966-5804 --- FAX: 480-967-7857

Invoice

DATE	INVOICE #
9/8/2005	95573

BILL TO
CEDAR GROVE WATER COMPANY P. O. BOX 1270 SHOWLOW, AZ 85902

SHIP TO

P.O. #	TERMS	SHIP VIA	F.O.B.	DEL. TICKET #	DATE ORDERED
MARK	NET 30 DAYS	TRUCK	TEMPE	30167	8/31/2005

QTY ORD	QTY SHP	BK ORD	PART NO	DESCRIPTION	UNIT COST	AMOUNT
10	10		MBB1.18	#1 PLASTIC METER BOX - 18 IN	26.65	266.50T
			SHIPPING	DEEP		
				UPS	36.00	36.00
				SALES TAX	8.10%	21.59
Total						\$324.09

CONDITIONS OF SALE - Claims for shortage must be made within five days of receipt of shipment. Deliveries are contingent upon strikes, accidents and/or delays beyond our control. We replace materials with factory defects, but we will not be responsible for labor bills, construction damages or other consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt or carrier's receipt without exceptions. No goods can be returned until our consent is given. 25% is charged for handling returned goods. Seller reserves title of these goods until paid for in cash. INTEREST 1.5% PER MONTH OR 18% ANNUM ON ACCOUNTS OVERDUE. In the event that seller must resort to legal process to recover payments of goods delivered hereunder, purchaser agrees to pay seller's LEGAL EXPENSES including reasonable ATTORNEY'S FEES.

ARIZONA WATER WORKS SUPPLY

P.O. BOX 219
 TEMPE, AZ 85280
 PH: 480-966-5804 --- FAX: 480-967-7857

Invoice

DATE	INVOICE #
9/29/2005	95987

BILL TO
CEDAR GROVE WATER COMPANY P. O. BOX 1270 SHOWLOW, AZ 85902

SHIP TO

P.O. #	TERMS	SHIP VIA	F.O.B.	DEL. TICKET #	DATE ORDERED
MARK	NET 30 DAYS	TRUCK	TEMPE	30327	9/14/2005

QTY ORD	QTY SHP	BK ORD	PART NO	DESCRIPTION	UNIT COST	AMOUNT
10	10		MBB1.18	#1 PLASTIC METER BOX - 18 IN DEEP	26.65	266.50T
20	20		HS38.323	3/4 CHECK VALVE W/METER CPLG	14.26	285.20T
			SHIPPING	FREIGHT	57.00	57.00
				SALES TAX	8.10%	44.69

PAID Check #: 3068
 Date: 11-21-05
 \$ 653.39

PAID Check #: 3086
 Date: 12-15-05
 \$ 324.⁰⁹

Total	\$653.39
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CONDITIONS OF SALE - Claims for shortage must be made within five days of receipt of shipment. Deliveries are contingent upon strikes, accidents and/or delays beyond our control. We replace materials with factory defects, but we will not be responsible for labor bills, construction damages or other consequential damages. Our responsibility for loss or damage ceases when we are given delivery receipt or carrier's receipt without exceptions. No goods can be returned until our consent is given. 25% is charged for handling returned goods. Seller reserves title of these goods until paid for in cash. INTEREST 1.5% PER MONTH OR 18% ANNUM ON ACCOUNTS OVERDUE. In the event that seller must resort to legal process to recover payments of goods delivered hereunder, purchaser agrees to pay seller's LEGAL EXPENSES including reasonable ATTORNEY'S FEES.



NICHOLAS CONSOLIDATED, INC.
Wholesale Distributors of Plumbing • HVAC • Industrial • Waterworks

- PHOENIX 3333 W. VERNON (602) 269-6994 Fax 602-269-7998
- NO. PHOENIX 2110 W. DESERT COVE (602) 272-9375 Fax 602-943-4260
- MESA 12500 S. PIMA RD. (480) 898-8888 Fax 480-649-1128
- TUCSON 5000 S. 17TH STREET (520) 884-8944 Fax 520-623-5561
- COTTONWOOD 2700 W. UNION DR. (928) 646-9499 Fax 928-646-6044
- FLAGSTAFF 3800 E. HUNTINGTON DR. (928) 527-3023 Fax 928-527-3094
- PRESCOTT VALLEY 2851 N. INDUSTRIAL WAY (928) 775-3499 Fax 928-775-3635

CHECK LOAD - YOUR SIGNATURE CONFIRMS OUR COUNT

Warehouse: 9
Canyon Pipe & Supply - Flagstaff
3800 E Huntington Drive
FLAGSTAFF AZ 86004
Fax # : (928) 526-1852
Phone # : (928) 527-3023

**** Ship Ticket ****
**** C.O.D. ** C.O.D. ** C.O.D. ****
S2122134.001 Page # 1
P/O-JOB: PIPE
Ordered By: MARK GRAPP
Required : 07/07/05
Release # :
Printed at 06:54:45 08 JUL 2005

Bill To:
CASH SALE BR 9 WATER WORKS
***** FLAGSTAFF BRANCH ONLY *****
FLAGSTAFF AZ 86004
Phone # :

Ship To:
CASH SALE BR 9 WATER WORKS
CEDAR GROVE WATER
511 ACR 3144
SHOW LOW, AZ 85902

Order-Date-Ship-Date-Writer-----Ship Via-----Warehouse-----
07/07/05 07/08/05 JOHMAZ OOT OUT OF TWN Shp 9 Sale 9

Loc-----Ordr'd--Avail-Ship--- Unit Price Net

***** Shipping Instructions *****
* NO RETURNS UNDER \$50.00 *
* OTHER RETURNS SUBJECT TO 25% RESTOCK *
* ALL UNTAXED SALES MUST HAVE A VALID, *
* SIGNED TAX EXEMPTION FORM ATTACHED. *

33-01A 240ft 240ft 29139 0.599 143.72
PIPE PVC SCH40 2

42-01A 800ft 680ft 66032 2.860 1944.80
PIPE PVC WATER GASK 6" SDR-21
CL200

pd
2088.52
7-8-05

APPROX 12 MILES EAST OF SHOW LOW ON
HWY 60 CALL MARK TO SCHEDULE
DELIVERY ON CELL 928.205.9862
OR PAGER AT 928.532.6941

ORDER TOTAL 2088.52

Invoice Amount 2088.52

C.O.D.
PAY TO DRIVER

scheduled for future shipment:
PIPE PVC WATER GASK 6" SDR-21
CL200

Jamie Adams & McClure

CARTONS	COILS	BUNDLES	PALLETS	LENGTHS	DRIVER	PICKED BY	CHECKED BY
				AIOT		JB	

Counted and received in good condition.

by:

— RETURNED MERCHANDISE SUBJECT TO A 25% HANDLING CHARGE —
and will not be accepted unless previously authorized by NICHOLAS CONSOLIDATED, INC. w

DELIVERIES ARE MADE TO CURB ONLY, and in the event that Buyer requests delivery be made inside a curb, Buyer hereby releases and agrees to hold Seller harmless from any and all claims for damage arising



- NO. PHOENIA
- MESA
- TUCSON
- COTTONWOOD
- FLAGSTAFF
- PRESCOTT VALLEY

2110 W. DESERT COVE (602) 272-9375 Fax 602-943-4260
 12500 PIMA RD. (480) 898-8888 Fax 480-649-1128
 50 W. 7TH STREET (520) 884-8944 Fax 520-623-5561
 2700 N. UNION DR. (928) 846-9499 Fax 928-646-6044
 3800 E. HUNTINGTON DR. (928) 527-3023 Fax 928-527-3094
 2851 N. INDUSTRIAL WAY (928) 775-3499 Fax 928-775-3635

NICHOLAS CONSOLIDATED, INC.
Wholesale Distributors of Plumbing • HVAC • Industrial • Waterworks

CHECK LOAD - YOUR SIGNATURE CONFIRMS OUR COUNT

Warehouse: 9
 Canyon Pipe & Supply - Flagstaff
 3800 E Huntington Drive
 FLAGSTAFF AZ 86004
 Fax # : (928) 526-1852
 Phone # : (928) 527-3023

**** Ship Ticket ****
**** C.O.D. ** C.O.D. ** C.O.D. ****
 S2122134.003 Page # 1
 P/O-JOB: PIPE
 Ordered By: MARK GRAPP
 Required : 07/07/05
 Release # :
 Printed at 06:16:13 12 JUL 2005

Bill To:
 CASH SALE BR 9 WATER WORKS
 ***** FLAGSTAFF BRANCH ONLY *****
 FLAGSTAFF AZ 86004
 Phone # :

Ship To:
 CASH SALE BR 9 WATER WORKS
 CEDAR GROVE WATER
 511 ACR 3144
 SHOW LOW, AZ 85902

Order-Date-Ship-Date-Writer-----Ship Via-----Warehouse-----
 07/07/05 07/12/05 JOHMAZ DOT OUT OF TWN Shp 9 Sale 9

Loc	Order'd	Avail	Ship	Unit Price	Net
***** Shipping Instructions *****					
* NO RETURNS UNDER \$50.00 *					
* OTHER RETURNS SUBJECT TO 25% RESTOCK *					
* ALL UNTAXED SALES MUST HAVE A VALID, *					
* SIGNED TAX EXEMPTION FORM ATTACHED. *					

41-01A	120ft	120ft	66032	2.860	343.20
PIPE PVC WATER GASK 6" SDR-21					
CL200					

 APPROX 12 MILES EAST OF SHOW LOW ON
 HWY 60 CALL MARK TO SCHEDULE
 DELIVERY ON CELL 928.205.9862
 OR PAGER AT 928.532.6941

SPRINGEROCK

*AS ABOVE
 COUNTY*

3148

**C.O.D.
 PAY TO DRIVER**

ORDER TOTAL

343.20

Invoice Amount

343.20

4173 7-12-05
Jamie MX

CARTONS	COILS	BUNDLES	PALLETS	LENGTHS	DRIVER	PICKED BY	CHECKED BY

Counted and received in good condition.
 by:
 — RETURNED MERCHANDISE SUBJECT TO A 25% HANDLING CHARGE —
 and will not be accepted unless previously authorized by NICHOLAS CONSOLIDATED, INC. within
 10 days from receipt of material.

DELIVERIES ARE MADE TO CURB ONLY, and in the event that Buyer requests delivery be made inside a curb, Buyer hereby releases and agrees to hold Seller harmless from any and all claims for damage arising out of such a delivery.



Phoenix Wholesale, Inc.
An HVAC Distributor

NICHOLAS CONSOLIDATED, INC.
Wholesale Distributors of Plumbing • HVAC • Industrial • Waterworks

- NO. PHOENIX 2110 W. DESERT COVE (602) 272-9375 Fax 602-943-4260
- MESA 1250 S. PIMA RD. (480) 898-8888 Fax 480-649-1128
- TUCSON 505 E. 17TH STREET (520) 884-8944 Fax 520-623-5561
- COTTONWOOD 2702 W. UNION DR. (928) 646-9499 Fax 928-646-6044
- FLAGSTAFF 3800 E. HUNTINGTON DR. (928) 527-3023 Fax 928-527-3094
- PRESCOTT VALLEY 2651 N. INDUSTRIAL WAY (928) 775-3499 Fax 928-775-3635

CHECK LOAD - YOUR SIGNATURE CONFIRMS OUR COUNT

Warehouse: 9
Canyon Pipe & Supply - Flagstaff
3800 E Huntington Drive
FLAGSTAFF AZ 86004
Fax # : (928) 526-1852
Phone # : (928) 527-3023

**** Ship Ticket ****
**** C.O.D. ** C.O.D. ** C.O.D. ****
S2144632.001 Page # 1
P/O-JOB: CEDAR GROVE WATER
Ordered By: MARK
Required : 08/16/05
Release # :
Printed at 06:25:48 19 AUG 2005

Bill To:
CASH SALE BR 9 WATER WORKS
***** FLAGSTAFF BRANCH ONLY *****
FLAGSTAFF AZ 86004
Phone # :

Ship To:
CASH SALE BR 9 WATER WORKS
CEDAR GROVE WATER
FLAGSTAFF, AZ 86004

Order-Date-Ship-Date--Writer-----Ship Via-----Warehouse-----
08/16/05 08/19/05 JEFLAY OOT OUT OF TWN Shp 9 Sale 9

Loc	Order	Avail	Ship	Unit Price	Net
***** Shipping Instructions *****					
* NO RETURNS UNDER \$50.00 *					
* OTHER RETURNS SUBJECT TO 25% RESTOCK *					
* ALL UNTAXED SALES MUST HAVE A VALID, *					
* SIGNED TAX EXEMPTION FORM ATTACHED. *					

41-01A	700ft	700ft	66032	3.340	2338.00
PIPE PVC WATER GASK 6" SDR-21					
CL200					
(** 700 Tagged to P1179861 **)					

ORDER TOTAL 2338.00
Sales tax 185.89

Invoice Amount 2523.89

*Call John
607-8264*

CARTONS	COILS	BUNDLES	PALLETS	LENGTHS	DRIVER	PICKED BY	CHECKED BY

Counted and received in good condition.

by:
— RETURNED MERCHANDISE SUBJECT TO A 25% HANDLING CHARGE —
and will not be accepted unless previously authorized by NICHOLAS CONSOLIDATED, INC. within
10 days from receipt of material.

DELIVERIES ARE MADE TO CURB ONLY, and in the event that Buyer requests delivery be made inside a curb, Buyer hereby releases and agrees to hold Seller harmless from any and all claims for damage arising out of such a delivery.



INVOICE

INVOICE	INVOICE NUMBER
12/17/04	S113504831.001
DUE DATE	PAGE #
01/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753
 SHIP TO: 196613

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
	928-537-8739	7761	12/17/04	SERVICES
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	12/17/04		
Write	Bill of Lading	Terms		
John Mazzola		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
4		4ea		FORD S71-604 BRASS SADDLE	24.190	ea	96.76
4		4ea		FORD F1101-4-G 1IN CORPORATION STOP MIP X PE GJ	26.758	ea	107.03

12/17/2004 9:22:34 AM S113504831.001

MAFK

HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION
 ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

Subtotal	203.79
Tax 1	12.43
Total	216.22

Freight Terms / FOB

If paid by 01/10/05 you may deduct \$4.08

Total Amount Due	216.22
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INVOICE

INVOICE	INVOICE NUMBER
01/04/05	S113504970.001
DUE DATE	PAGE #
02/10/05	2 of 2

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
	928-537-8739	7761	12/17/04	
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	01/04/05		
Writer	Bill of Lading	Terms		
Joseph Allen		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2		2ea		ANV 3/4X1-1/2 STD GALV STEEL CW NIPPLE 0331019208	0.378	ea	0.76
2		2ea		ANV 1/4X1 1/2 STD GALV STEEL CW NIPPLE 0331005009	0.294	ea	0.59
1		1ea		ANV 1125-3/8X1/4-MI-GAL CPLG 0311085005	1.282	ea	1.28
2		2ea		BRAS 41S-6 3/8 SHORT FLARE NUT	0.582	ea	1.16
1		1ea		BRAS 48-6-12 3/8 FLR ML UNION	2.182	ea	2.18
1		1ea		BRAS 49-6-6 3/8OD FLRXMIP ELL	1.681	ea	1.68
1/19/2005 12:14:35 PM S113504970.001 							

MARK		Subtotal	235.76
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY		Shipping	7.68
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION		Tax 1	14.85
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		Total	258.29
Freight Terms / FOB			
If paid by 02/10/05 you may deduct \$4.72			
		Total Amount Due	258.29



INVOICE

INVOICE	INVOICE NUMBER
03/28/05	S114504816.001
DUE DATE	PAGE #
05/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

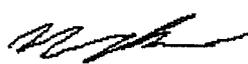
196613

SHIP TO: 196613

8 - 1851 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
MARK		928-537-8739	7761	03/28/05	PETERSON WATER		
Salesperson		Ship Via	Ship Date	Release Number			
Gary Bowles		CPU CUST PICK UP	03/28/05				
Writer		Bill of Lading	Terms				
Lorum Perkins			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	1	lea		FORD S71-404 BRASS SADDLE	19.529	ea	19.53
100	100	ft		VANG BFA5C1 PROGUARD PE 100' COIL OF 1IN IPS-ID/200 PSI, SIDR7	0.531	ft	53.10
1	1	lea		FORD 202B-5.40 X IP4 BRASS SADDLE	55.690	ea	55.69
1	1	lea		FORD F1101-4-G 1IN CORPORATION STOP MIP X PE GJ	32.215	ea	32.22
6	6	ea		FORD 53 OR 72 INSERT STIFFENER	1.426	ea	8.56
				PAID Check # 1008 Date: 4-7-05 3/28/2005 8:37:11 AM S114504816.001 			
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.				Subtotal	169.10		
Freight Terms / FOB				Tax 1	10.31		
If paid by 05/10/05 you may deduct \$3.38				Total	179.41		
				Total Amount Due	179.41		



INVOICE

INVOICE	INVOICE NUMBER
03/21/05	S114438630.001
DUPLICATE	PAGE #
04/10/05	1 of 2

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number			
MARK	928-537-8739	7761	03/21/05	MELBURG			
Salesperson	Ship Via	Ship Date	Release Number				
Gary Bowles	CPU CUST PICK UP	03/21/05					
Writer	Bill of Lading	Terms					
Douglas Werner		2% 10TH PROX 2% SC 30					
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
4	①	4ea		FORD F1101-4-G 1IN CORPORATION STOP MIP X PE GJ	32.215	ea	128.86
8	②	8ea		FORD 53 OR 72 INSERT STIFFENER	1.426	ea	11.41
4	①	4ea		FORD S71-604 BRASS SADDLE	29.121	ea	116.48
1		1ea		ANV *2X6 STD GALV STEEL CW NIPPLE 0331038604	2.252	ea	2.25
1		1ea		ANV 2 GALV MI 90 ELL 0311001804	5.745	ea	5.75
1		1ea		ANV *2X3 STD GALV STEEL CW NIPPLE 0331037408	1.249	ea	1.25
1		1ea		ACIPCO 2506BLAFPP 2506 SERIES RW VALVE; 06"; NRS SQUARE OPERATING NUT; OPEN LEFT; NDZ-S (9950) STEM; PVC X PVC W/PVC ACC; BUNA N STAINLESS STEEL EXTERNAL BOLTING; AWWA Your # 6PVCGATE	421.556	ea	421.56
*** Continued on Next Page ***							

PAID 2143 738.60

4-8-05

8-8-05

96.30 W.G.
 96.30 C.G.

PAID

Check # 3614
 Date 2907

Copy to file



INVOICE

INVOICE	INVOICE NUMBER
03/21/05	S114438630.001
DUE DATE	PAGE #
04/10/05	2 of 2

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613 196613

SHIP TO: 196613

____ CEDAR GROVE WATER MGT
 ____ PO BOX 1270
 ____ SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
MARK		928-537-8739	7761	03/21/05	MELBURG		
Salesperson		Ship Via	Ship Date	Release Number			
Gary Bowles		CPU CUST PICK UP	03/21/05				
Writer		Bill of Lading	Terms				
Douglas Werner			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	1	ea		ACIPCO 2502BLAFSS 2502 SERIES RW VALVE; 02"; NRS SQUARE OPERATING NUT; OPEN LEFT; NDZ-S (9950) STEM; THREADED; BUNA N NITRILE RUBBER WEDGE COATING; 304 STAINLESS STEEL EXTERNAL BOLTING; AWWA	187.586	EA	187.59
1	1	ea		SPEARS 435-020 2IN FEMALE ADAPTER SCH40 PVC	0.656	ea	0.66
1	1	ea		SPEARS 436-020 2IN MALE ADAPTER MXSOC SCH40 PVC	0.641	ea	0.64
1	1	ea		SPEARS 448-020 2IN FIP CAP SCH40 PVC	1.212	ea	1.21
				3/21/2005 4:26:59 PM	S114438630.001		
MARK				Subtotal		877.66	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				Tax 1		53.54	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				Total		931.20	
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.							
Freight Terms / FOB							
If paid by 04/10/05 you may deduct \$17.55							
				Total Amount Due		931.20	



INVOICE

INVOICE	INVOICE NUMBER
03/22/05	S114438630.002
DUE DATE	PAGE #
04/10/05	1 of 1

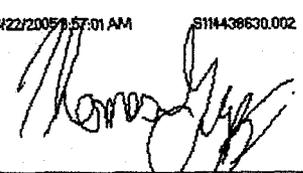
REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	03/21/05	MELBURG
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	03/22/05		
Writer	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
200	200	ft		PIPE 6IN X 20FT SDR21 PVC PIPE GSK IPS CL200 BLU 6.625 OD	3.149	ea	629.80
1	1	ea		IPS R-5176 QT SEAL LUB LUBRICATE	5.018	ea	5.02
 3/22/2005 9:57:01 AM S114438630.002 							

MARK	Subtotal	634.82
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	38.72
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	673.54
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 04/10/05 you may deduct \$12.70		
	Total Amount Due	673.54



INVOICE

INVOICE DATE	INVOICE NUMBER
04/26/05	S115481330.001
DUE DATE	PAGE #
06/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753
 SHIP TO: 196613

SOLD TO: 196613

8 - 3353 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	04/20/05	
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	OT OUR-TRUCK	04/26/05		
Writer	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2300	2280	ft		PIPE 6IN X 20FT SDR21 PVC PIPE GSK IPS CL200 BLU 6.625 OD	3.028	ea	6903.84

PAID Construction A/c.
 Check #: 0001 New checks
 Date: 5-5-05

Bishop
McClave
Baron
 Copies to File 8-8-05
 EDT *[Signature]* 4/26/05
 Signature Date

HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.	Subtotal	6903.84
	Tax 1	421.13
	Total	7324.97
Freight Terms / FOB		
If paid by 06/10/05 you may deduct \$138.08		
Total Amount Due	7324.97	

** Reprint ** Reprint ** Reprint **



INVOICE

INVOICE	INVOICE NUMBER
05/06/05	S115688135.001
DUE DATE	PAGE #
06/10/05	1 of 4

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753
 SHIP TO: 196613

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270

196613
 8 - 2094 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270



MX

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
MARK		928-537-8739	7761	05/06/05	BARON AND MCCLURE		
Salesperson		Ship Via		Ship Date	Release Number		
Gary Bowles		CPU CUST PICK UP		05/06/05			
Writer		Bill of Lading		Terms			
John Mazzola				2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2		2ea		TY 124238 6IN FLG TEE C110 C/L	133.096	ea	266.19
6		6ea		ACIPCO 2506BLAFFMU 2506 SERIES RW VALVE; 06"; NRS SQUARE OPERATING NUT; OPEN LEFT; NDZ-S (9950) STEM; FLG X MJ; BUNA N NITRILE RUBBER WEDGE COATING; 304 STAINLESS STEEL EXTERNAL BOLTING; UL/FM Your # 6MJXFLGATE	342.469	ea	2054.81
1		1ea		TY 129967 6IN STD BLIND FLANGE C110	33.016	ea	33.02
2		2ea		ACIPCO 2506BLAFPP 2506 SERIES RW VALVE; 06"; NRS SQUARE OPERATING NUT; OPEN LEFT; NDZ-S (9950) STEM; PVC X PVC W/PVC ACC; BUNA N STAINLESS STEEL EXTERNAL BOLTING; AWWA Your # 6PVCGATE	378.124	ea	756.25
2		2ea		TY 075387 6IN MJ X FLG TEE C153 C/L L/ACC	109.882	ea	219.76
*** Continued on Next Page ***							
<p><i>Copy to F'u 8-8-05</i></p>							

JGHES

INVOICE

INVOICE	INVOICE NUMBER
05/06/05	S115688135.001
DUE DATE	PAGE #
06/10/05	4 of 4

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number			
MARK	928-537-8739	7761	05/06/05	BARON AND MCCLURE			
Salesperson	Ship Via	Ship Date	Release Number				
Gary Bowles	CPU CUST PICK UP	05/06/05					
Writer	Bill of Lading	Terms					
John Mazzola		2% 10TH PROX 2% SC 30					
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
				5/6/2005 12:32:21 PM	S115688135.001		
							
MARK				Subtotal	4292.32		
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				Tax 1	261.83		
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				Total	4554.15		
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.							
Freight Terms / FOB							
If paid by 06/10/05 you may deduct \$85.85							
				Total Amount Due	4554.15		



INVOICE

INVOICE	INVOICE NUMBER
05/12/05	S115749627.001
DUPLICATE	PAGE #
06/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613 196613

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number			
THOMAAS	928-537-8739	7761	05/12/05				
Salesperson	Ship Via	Ship Date	Release Number				
Gary Bowles	CPU CUST PICK UP	05/12/05					
Writer	Bill of Lading	Terms					
Richard Lewis		2% 10TH PROX 2% SC 30					
Ordered	Shipped	UM	FO	Product Description	Unit Price	UM	Net Amount
1		lea		ACIPCO 2502BLAFSS 2502 SERIES RW VALVE; 02"; NRS SQUARE OPERATING NUT; OPEN LEFT; NDZ-S (9950) STEM; THREADED; BUNA N NITRILE RUBBER WEDGE COATING; 304 STAINLESS STEEL EXTERNAL BOLTING; AWWA Your # 2FIPGATE	190.399	EA	190.40
<p>Const. Acc. PAID Check #: 1002 Date: 6-9-05 <i>McClure</i> <i>Baron</i> COPY Filed 8-8-05 5/12/2005 8:24:20 AM S115749627.001 </p>							
THOMAAS						Subtotal	190.40
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY						Tax 1	11.61
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION						Total	202.01
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.							
Freight Terms / FOB							
If paid by 06/10/05 you may deduct \$3.81							
						Total Amount Due	202.01



INVOICE

INVOICE	INVOICE NUMBER
05/09/05	S115432193.001
DUE DATE	PAGE #
06/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270

8 - 2945 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	04/15/05	UVB6342WG
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	05/09/05		
Writer	Bill of Lading	Terms		
John Mazzola		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
20		8ea		FORD U68-43-G W/2 BA13-232W AWT	62.504ea		500.03
1		1ea		IPS 107680421 P-68-QT PURPLE PRIMER	10.554ea		10.55
2		2ea		SPEARS 447-040 4IN PVC40 SLIP CAP	3.023ea		6.05

CG 274.07
PAID Check #: 3677
 Date: 6-10-05

CG & WC
 WC 274.07
PAID Check #: 2955
 Date: 6-10-05

6/10/2005 8:30:37 AM S115432193.001



MARK	Subtotal	516.63
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	31.51
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	548.14
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 06/10/05 you may deduct \$10.33		
	Total Amount Due	548.14



INVOICE

INVOICE	INVOICE NUMBER
05/11/05	S115742659.001
DUE DATE	PAGE #
06/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270

8 - 2395 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	05/11/05	MC CLURE
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	05/11/05		
Writer	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	PD	Product Description	Unit Price	UM	Net Amount
1		lea		ACIPCO 2506BLAFFMU 2506 SERIES RW VALVE; 06"; NRS SQUARE OPERATING NUT, OPEN LEFT; NDZ _{RS} (9950) STEM; FLG X MJ; BUNA N NITRILE RUBBER WEDGE COATING; 304 STAINLESS STEEL EXTERNAL BOLTING; UL/FM Your # 6MJXFLGATE	342.469	ea	342.47

PAID 3675
 DATE: 6-10-05
 CB
 COPY FILED
 3-7-05

5/11/2005 3:43:01 PM S115742659.001

MARK	Subtotal	342.47
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	20.89
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	363.36
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 06/10/05 you may deduct \$6.85		
	Total Amount Due	363.36



INVOICE

INVOICE	INVOICE NUMBER
06/20/05	S118580741.001
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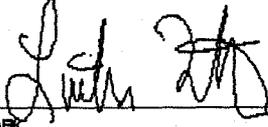
REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

196613

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
MARK		928-537-8739	7761	06/20/05			
Salesperson		Ship Via	Ship Date	Release Number			
Gary Bowles		CPU CUST PICK UP	06/20/05				
Writer		Bill of Lading	Terms				
Douglas Werner			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1		1ea		SPEARS 429-012 1-1/4IN PVC40 SXS COUPLING	0.330	ea	0.33
1		1ea		SPEARS 438-168 1-1/4X1IN PVC40 FTGXF REDUCING BUSHING	0.626	ea	0.63
				6/20/2005 8:51:19 AM S118580741.001			
							
				Subtotal		153.38	
				Tax 1		9.36	
				Total		162.74	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY							
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION							
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.							
Freight Terms / FOB							
If paid by 07/10/05 you may deduct \$3.07							
				Total Amount Due		162.74	



INVOICE

INVOICE	INVOICE NUMBER
07/06/05	S118808104.001
DUE DATE	PAGE #
08/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270

8 - 3713 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
MARK		928-537-8739	7761	07/06/05	DAVID		
Salesperson		Ship Via	Ship Date	Release Number			
Gary Bowles		CPU CUST PICK UP	07/06/05				
Writer		Bill of Lading	Terms				
Douglas Werner			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2	2	ea		MERIT 2032-300 2 X 3IN BRASS NIPPLE	5.635	ea	11.27
1	1	ea		FORD S71-607 BRASS SADDLE	51.430	ea	51.43
1	1	ea		ACIPCO 2502 2IN RW GATE VALVE OL NRS SQ OP NUT NDZ-S (9950) STEM THREADED BUNA N NITRILE WEDGE 304 SS TRIM AWWA 2502BLAFSS Your # 2FIPGATE	169.433	ea	169.43
				CG			
				7/6/2005 11:51:57 AM			
				S118808104.001			
MARK				Subtotal	232.13		
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				Tax 1	14.16		
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				Total	246.29		
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.							
Freight Terms / FOB							
If paid by 08/10/05 you may deduct \$4.64							
				Total Amount Due	246.29		



INVOICE

INVOICE	INVOICE NUMBER
07/01/05	S118768250.001
DUE DATE	PAGE #
08/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613 196613

— CEDAR GROVE WATER MGT
 — PO BOX 1270
 — SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	07/01/05	MCCLURE
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	07/01/05		
Writer	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FO	Product Description	Unit Price	UM	Nat Amount
1		1	ea	TY 075387 6IN MJ X FLG TEE C153 C/L L/ACC	120.138	ea	120.14
2		2	ea	SCRW 6GASK18 6 FLANGE GASKET 1/8	2.765	ea	5.53
1		1	ea	SCRW MP60CADM 6-IN CAD PLTD BOLT W/NUT	8.630	ea	8.63
2		2	ea	FORD 6IN UFR1500-SA RESTRAINER	36.871	ea	73.74

7/11/2005 10:08:43 AM S118768250.001

MARK

HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION
 ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

Freight Terms / FOB

If paid by 08/10/05 you may deduct \$4.16

Subtotal	208.04
Tax 1	12.69
Total	220.73
Total Amount Due	220.73

HES

INVOICE

INVOICE	INVOICE NUMBER
07/14/05	S118930591.001
DUE DATE	PAGE #
08/10/05	2 of 3

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	07/14/05	
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	07/14/05		
Write	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Nat Amount
1		1ea		SPEARS 835-020 2IN PVC80 SXF ADAPTER	8.957	ea	8.96
1		1ea		SPEARS 436-020 2IN PVC40 SXM ADAPTER	0.569	ea	0.57
2		2ea		PASCO 1742A-2-1/2-160LB PR GAUGE	8.642	ea	17.28
1		1ea		PASCO 1743A 2-1/2 200 PSI GAUGE	8.642	ea	8.64
1		1ea		ANV *383-1X3/4-MI-G HEX BUSH 0319906640	1.792	ea	1.79
1		1ea		BRAS HU11-12-12 3/4X3/4 THRXF HOSE	1.680	ea	1.68
4		4ea		ANV 3/4X1/4 GALV FORGED STL HEX BUSHING	0.946	ea	3.78
1		1ea		NIBCO T-FP600N-1IN THRD BALL VLV	6.488	ea	6.49
1		1ea		ANV *1X3/4 GALV MI REDUCER 0311086805	2.277	ea	2.28

*** Continued on Next Page ***



INVOICE

INVOICE	INVOICE NUMBER
07/14/05	S118930591.001
DUE DATE	PAGE #
08/10/05	3 of 3

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

196613
 SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
MARK		928-537-8739		7761		07/14/05			
Salesperson				Ship Via		Ship Date		Release Number	
Gary Bowles				CPU CUST PICK UP		07/14/05			
Writer				Bill of Lading		Terms			
Douglas Werner						2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	PD	Product Description		Unit Price	UM	Net Amount	
1		1ea		ANV *G463 1 150 GALV MI UNION 0313508608		5.082	ea	5.08	
2		2ea		ANV 2X1 GALV CI HEX BUSHING 0319907762		3.966	ea	7.93	
8		8ea		ANV 1X2 STD GALV STEEL CW NIPPLE 0331023804		0.517	ea	4.14	
1		1ea		ACIPCO 2502 2IN RW GATE VALVE OL NRS SQ OP NUT NDZ-S (9950) STEM THREADED BUNA N NITRILE WEDGE 304 SS TRIM AWWA 2502BLAFSS Your # 2FIPGATE		169.433	ea	169.43	
<i>CG R+M</i>									
7/14/2005 4:09:45 PM S118930591.001									

MARK		Subtotal	311.14
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY		Tax 1	18.98
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION		Total	330.12
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.			
Freight Terms / FOB			
If paid by 08/10/05 you may deduct \$6.22			
		Total Amount Due	330.12



INVOICE

INVOICE	INVOICE NUMBER
08/12/05	S119436478.002
DUE DATE	PAGE #
09/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

8 - 2228 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
		928-537-8739	7761	08/11/05			
Salesperson		Ship Via	Ship Date	Release Number			
Gary Bowles		OT OUR-TRUCK	08/12/05				
Writer		Bill of Lading	Terms				
Douglas Werner			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
360	360	ft		PIPE 6IN X 20FT SDR21 BLUE PVC PIPE GSK IPS CL200 6.625 OD	3.149	ea	1133.64
***** SEND FULL BUNK 360' *****							
				Signature: <i>[Handwritten Signature]</i> Date: <i>8/12/05</i>			
				Subtotal		1133.64	
				Tax 1		69.15	
				Total		1202.79	
Freight Terms / FOB							
If paid by 09/10/05 you may deduct \$22.67							
				Total Amount Due		1202.79	

HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION
 ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.

HUGHES

INVOICE

INVOICE	INVOICE NUMBER
06/17/05	S118570569.001
DUE DATE	PAGE #
07/10/05	2 of 2

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	06/17/05	
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	06/17/05		
Write	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
				<i>well 5 Fed fine</i>			

MARK	Subtotal	606.97
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	37.03
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	644.00
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 07/10/05 you may deduct \$12.14		
	Total Amount Due	644.00



INVOICE

INVOICE	INVOICE NUMBER
07/11/05	S118867282.001
DUF DATE	PAGE #
08/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

8 - 3437 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	07/11/05	
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	07/11/05		
Writer	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1		1ea		GLD V250 83.5GAL AQUA-AIR TANK	331.285	ea	331.29
2		2ea		FORD C86-44-G 1IN COUPLING PE GJ	13.256	ea	26.51
2		2ea		FORD 53 OR 72 INSERT STIFFENER	1.448	ea	2.90
1		1ea		WATS N35BU-1IN PRESS REGULATOR	34.934	ea	34.93

*CG
 Freight # 5*

7/11/2005 12:40:24 PM S118867282.001

MARK	Subtotal	395.63
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	24.13
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	419.76
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 08/10/05 you may deduct \$7.91		
	Total Amount Due	419.76



INVOICE

INVOICE	INVOICE NUMBER
06/20/05	S118580901.001
DUE DATE	PAGE #
07/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753
 SHIP TO: 196613

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
LUTHER		928-537-8739	7761	06/20/05			
Salesperson		Ship Via		Ship Date	Release Number		
Gary Bowles		CPU CUST PICK UP		06/20/05			
Writer		Bill of Lading		Terms			
Lorum Perkins				2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
3		3	ea	FORD F1101-4-G 1IN CORPORATION STOP MIP X PE GJ	32.215	ea	96.65
4		4	ea	FORD S71-604 BRASS SADDLE	29.557	ea	118.23
50		50	ea	FORD 53 OR 72 INSERT STIFFENER	1.448	ea	72.40
<p><i>CG Services</i></p> <p>6/20/2005 8:46:19 AM S118580901.001</p> <p><i>Lorum Perkins</i></p>							
LUTHER					Subtotal	287.28	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY					Tax 1	17.52	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION					Total	304.80	
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.							
Freight Terms / FOB							
If paid by 07/10/05 you may deduct \$5.75							
					Total Amount Due	304.80	



INVOICE

INVOICE	INVOICE NUMBER
08/11/05	S119436478.001
DUE DATE	PAGE #
09/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

8 - 2506 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
	928-537-8739	7761	08/11/05	
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	08/11/05		
Writer	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Nat. Amount
2		2ea		ACIPCO 2506 6IN PVC X PVC RW GATE VALVE OL NRS OP NUT NDZ-S (9950) STEM W/PVC ACC BUNA N SS TRIM AWWA 2506BLAFPP Your # 6PVCGATE	369.530	ea	739.06
				***** ***** SEND FULL BUNK 360' *****			

8/11/2005 4:25:41 PM S119436478.001

MARK	Subtotal	739.06
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	45.08
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	784.14
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 09/10/05 you may deduct \$14.78		
	Total Amount Due	784.14



INVOICE

INVOICE	INVOICE NUMBER
08/01/05	S118579447.002
DUE DATE	PAGE #
09/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

8 - 1222 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
MARK		928-537-8739	7761	06/20/05			
Salesperson		Ship Via	Ship Date	Release Number			
Gary Bowles		CPU CUST PICK UP	08/01/05				
Write		Bill of Lading	Terms				
Douglas Werner			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Nat Amount
15	15	ea		FORD U68-43-G W/2 BA13-232W AWT	57.630	ea	864.45
***** NO FREIGHT TO CUSTOMER TRANS LOST							
9	9	ea		ANV 3/4X12 STD GALV STEEL CW NIPPLE 0331023408	1.607	ea	14.46
9	9	ea		ANV 3/4 GALV MI 90 ELL 0311001002	0.915	ea	8.24
				8/20/05 2:05:28 PM	S118579447.002		
MARK					Subtotal	887.15	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY					Tax 1	54.12	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION					Total	941.27	
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.							
Freight Terms / FOB							
If paid by 09/10/05 you may deduct \$17.74 INTERLINE							
					Total Amount Due	941.27	



INVOICE

INVOICE DATE	INVOICE NUMBER
10/13/05	S120203283.001
DUE DATE	PAGE #
10/13/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 271742
 CEDAR GROVE
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 271742
 CEDAR GROVE
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number	
MARK		928-537-5788	7761	10/03/05	MCCLURE	
Salesperson		Ship Via		Ship Date	Release Number	
House Sales Person		PLBG OUR TRUCK		10/13/05		
Writer		Bill of Lading		Terms		
Lorum Perkins				CASH		
Ordered	Shipped	UM	FD	Product Description	Unit Price	Net Amount
800	800	ft		PIPE 6IN X 20FT SDR21 BLUE PVC PIPE GSK IPS CL200 6.625 OD	4.589ea	3671.20
				*** MCCLURE JOB ORDER BY MARK GRAPP PH 537 8739 ***		
Amount paid today # S120203283.002						-3901.14
					Subtotal	3671.20
HUGHES SUPPLY STOCKS OVER 250,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					Shipping	6.00
					Tax 1	223.94
					Total	3901.14
					Less: Payments	-3901.14
Freight Terms / FOB						
					Total Amount Due	0.00



INVOICE

INVOICE	INVOICE NUMBER
08/30/05	S119703582.001
DUE DATE	PAGE #
10/10/05	2 of 2

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753
 SHIP TO: 196613

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
mark	928-537-8739	7761	08/30/05	
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	08/30/05		
Writer	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
12	12	ea		SPEARS 437-131 1X3/4IN PVC40 FTGXS REDUCING BUSHING	0.281	ea	3.37
8/30/2005 10:28:36 AM S119703582.001 							

mark	Subtotal	306.56
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	18.70
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	325.26
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 10/10/05 you may deduct \$6.13		
	Total Amount Due	325.26



INVOICE

INVOICE	INVOICE NUMBER
08/17/05	S119510964.001
DUE DATE	PAGE #
09/10/05	1 of 2

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270

8 - 2212 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
MARK		928-537-8739	7761	08/17/05			
Salesperson		Ship Via	Ship Date	Release Number			
Gary Bowles		CPU CUST PICK UP	08/17/05				
Writer		Bill of Lading	Terms				
Douglas Werner			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2		2ea		SPEARS 436-020 2IN PVC40 SXM ADAPTER	0.585	ea	1.17
2		2ea		SPEARS 448-020 2IN PVC40 FEMALE CAP	1.106	ea	2.21
2		2ea		ACIPCO 2502 2IN RW GATE VALVE OL NRS SQ OP NUT NDZ-S (9950) STEM THREADED BUNA N NITRILE WEDGE 304 SS TRIM AWWA 2502BLAFSS Your # 2FIPGATE	163.453	ea	326.91
1		1ea		SPEARS 835-020 2IN PVC80 SXF ADAPTER	9.213	ea	9.21
2		2ea		SPEARS 435-020 2IN PVC40 SXF ADAPTER	0.599	ea	1.20
1		1ea		NIBCO T58570 1-IN 600# THR BRZ 2PC BALL VLV W/LEVER	12.607	ea	12.61
1		1ea		MERIT 2016-200 1 X 2IN BRASS NIPPLE	1.816	ea	1.82
1		1ea		MERIT 106-16 1IN BRASS TEE	7.806	ea	7.81
*** Continued on Next Page ***							



INVOICE

INVOICE	INVOICE NUMBER
08/17/05	S119510964.001
DUE DATE	PAGE #
09/10/05	2 of 2

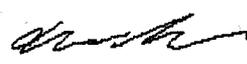
REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

196613
 SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number
MARK	928-537-8739	7761	08/17/05	
Salesperson	Ship Via	Ship Date	Release Number	
Gary Bowles	CPU CUST PICK UP	08/17/05		
Writer	Bill of Lading	Terms		
Douglas Werner		2% 10TH PROX 2% SC 30		

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
2		2ea		MERIT 2032-300 2 X 3IN BRASS NIPPLE	5.478	ea	10.96
2		2ea		ANV *2X4 STD GALV STEEL CW NIPPLE 0331037804	1.630	ea	3.26
2		2ea		ANV *2X5-1/2 STD GALV STEEL CW NIPPLE 0331038406	2.155	ea	4.31
2		2ea		ANV 2 GALV MI 90 ELL 0311001804	5.953	ea	11.91
2		2ea		FORD B13-232W 5/8 X 3/4IN BALL METER VALVE 3/4IN FIP X MSN W/LOCK WING	16.234	ea	32.47
1		1ea		KRYLON S03901 QUIK-MARK WB APWA BRILLIANT WHITE	2.726	ea	2.73
				8/17/2005 9:27:11 AM	S119510964.001		
							

MARK	Subtotal	428.58
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY	Tax 1	26.14
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION	Total	454.72
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.		
Freight Terms / FOB		
If paid by 09/10/05 you may deduct \$8.57		
	Total Amount Due	454.72



INVOICE

INVOICE	INVOICE NUMBER
09/16/05	S119967042.001
DUE DATE	PAGE #
10/10/05	2 of 2

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
MARK		928-537-8739	7761	09/16/05			
Salesperson		Ship Via	Ship Date	Release Number			
Gary Bowles		CPU CUST PICK UP	09/16/05				
Writer		Bill of Lading	Terms				
Lorum Perkins			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1		1ea		ANV *383-1X3/4-MI-G HEX BUSH 0319906640	1.920	ea	1.92
1		1ea		FLO 831-07 3/4FIPX3/4PS F-ADPT	5.320	ea	5.32
1		1ea		FLO 831-10 1FIPX1PS F-ADPT	7.870	ea	7.87
				9/16/2005 2:28:04 PM S119967042.001 			
MARK				Subtotal	336.35		
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY				Tax 1	20.52		
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION				Total	356.87		
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES							
Freight Terms / FOB							
If paid by 10/10/05 you may deduct \$6.73							
				Total Amount Due	356.87		



INVOICE

INVOICE	INVOICE NUMBER
06/14/05	S118454550.001
DUE DATE	PAGE #
07/10/05	1 of 1

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613

196613

SHIP TO: 196613

8 - 4173 CEDAR GROVE WATER MGT
 340A NORTH 9TH ST
 SHOW LOW, AZ 85901-5126

CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW AZ 85902-1270



Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
MARC		928-537-8739	7761	06/09/05			
Salesperson		Ship Via	Ship Date	Release Number			
Gary Bowles		UPS GROUND	06/14/05				
Writer		Bill of Lading	Terms				
Douglas Werner			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1		1ea		WILKINS 600 HLR 2" PRV NONSTOCK PRODUCT	291.338ea		291.34
				<i>CG M+D main + Dist</i>			
				Subtotal			291.34
				Shipping			13.92
				Tax 1			24.73
				Total			329.99
Freight Terms / FOB							
If paid by 07/10/05 you may deduct \$5.83							
				Total Amount Due			329.99

HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY
 NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION
 ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.



INVOICE

INVOICE	INVOICE NUMBER
06/28/05	S118718568.001
DUE DATE	PAGE #
08/10/05	1 of 2

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

196613
 SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
Gary Bowles		928-537-8739	7761	06/28/05			
Salesperson		Ship Via	Ship Date	Release Number			
Douglas Werner		CPU CUST PICK UP	06/28/05				
Writer		Bill of Lading	Terms				
Douglas Werner			2% 10TH PROX 2% SC 30				
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
5		5ea		MERRILL C7502 3/4X2-0 BURY YD HYD	34.842	ea	174.21
2		2ea		ANV *1103-3/4-MI-GAL 90 ST-ELL 0311016406	1.753	ea	3.51
2		2ea		ANV 3/4X6 STD GALV STEEL CW NIPPLE 0331021006	0.836	ea	1.67
2		2ea		ANV *1X3/4X3/4 BLK MI TEE 031004080	2.486	ea	4.97
2		2ea		ANV 1X2 STD GALV STEEL CW NIPPLE 0331023804	0.532	ea	1.06
1		1ea		ANV 1X6 STD GALV STEEL CW NIPPLE 0331025403	1.120	ea	1.12
3		3ea		ANV 3/4X1-1/2 STD GALV STEEL CW NIPPLE 0331019208	0.340	ea	1.02
1		1ea		ANV 1 GALV MI TEE 0311030209	2.752	ea	2.75
1		1ea		ANV *1X1X3/4 GALV MI TEE 0311039804	3.322	ea	3.32
*** Continued on Next Page ***							

GHESES

INVOICE

INVOICE	INVOICE NUMBER
06/28/05	S118718568.001
DUE DATE	PAGE #
08/10/05	2 of 2

REMIT TO:
 HUGHES SUPPLY INC
 P O BOX 79382
 CITY OF INDUSTRY CA 91716-9382

BRANCH: 7761
 #7761 LAKESIDE HSI
 HUGHES SUPPLY INC
 5069 HIGHWAY 260
 LAKESIDE AZ 85929-5116
 928-537-5788 Fax 928-537-4753

SOLD TO: 196613 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

SHIP TO: 196613
 CEDAR GROVE WATER MGT
 PO BOX 1270
 SHOW LOW, AZ 85902-1270

Ordered By		Telephone	Pricing Branch	Order Date	Purchase Order Number		
Salesperson		Ship Via	Ship Date	Release Number			
Writer		Bill of Lading	Terms				
Gary Bowles		928-537-8739	7761	06/28/05			
Douglas Werner		CPU CUST PICK UP		06/28/05			
				2% 10TH PROX 2% SC 30			
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
1	1	ea		FORD B11-444W 1IN BALL CURB STOP FIP W/LOCK WING	37.730	ea	37.73
1	1	ea		ANV 1X2 STD GALV STEEL CW NIPPLE 0331023804	0.532	ea	0.53
2	2	ea		FORD INSERT-71 3/4IN STIFFENER PE PIPE ONLY	1.261	ea	2.52
5	5	ea		MU-CO 024265 215 5/8X3/4X3/4"BALL ANG MTR	30.335	ea	151.68
				<i>CG Services</i>			
				<i>CG</i>			
				6/28/2005 2:52:06 PM S118718568.001			
				<i>[Signature]</i>			
MAFC				Subtotal		386.09	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.				Tax 1		23.55	
				Total		409.64	
Freight Terms / FOB							
If paid by 08/10/05 you may deduct \$7.72							
				Total Amount Due		409.64	